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1967 Annual Report

Town of
Bethlehem, New Hampshire

ANNUAL REPORT

Of the Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1967

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1967



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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TOWN OFFICERS

MODERATOR Charles H. Whittier

TOWN CLERK George T. Noyes

TREASURER Frank Steller

SELECTMEN

Term Expires 1968 (Resigned 6/26/67) Charles H. Whittier

Term Expires 1968 (Appointed 6/26/67) Charles A. Lavoie

Term Expires 1969 Howard N. Keach, Jr.

Term Expires 1970 Allen E. Hazen

HEALTH OFFICER Howard Sanborn

TAX COLLECTOR Gertrude Harrigan

TRUSTEES OF TRUST FUNDS

Term Expires 1968 Elwyn Miller

Term Expires 1969 John C. Keller

Term Expires 1970 Frank Steller

LIBRARIAN Mrs. Alberta Clark

LIBRARY TRUSTEES

Term Expires 1968 Mrs. Margaret Hildreth

Term Expires 1968 Mrs. Russell Maguire

Term Expires 1968 Mrs. Muriel J. Brown

Term Expires 1969 Mrs. Philip B. Lyster

Term Expires 1969 Mrs. Beverly B. Keller

Term Expires 1969 Mrs. Pauline Keach

Term Expires 1970 Mrs. Henry Cere

Term Expires 1970 Mrs. William McKenna

Term Expires 1970 Mrs. Betty McCulloch

AUDITOR Leo Stacy

SUPERVISORS OF CHECK LIST

Earl Allen

G. Merrill Gray

Henry Cere

CONSTABLE Howard Sanborn

ROAD AGENT Kendall Huntoon

OVERSEER OF WELFARE John C. Keller

TOWN OF BETHLEHEM

for fiscal year ending

ASSETS

Cash

In hands of Treasurer	\$ 33,703.53
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Capital Reserve Funds

Brook Road Fund	4,992.11
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Accounts Due to the Town:

Due from State:

Motor Vehicle Gas Rebate	80.01
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Bounties	19.25
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Reimbursement State & Federal Forest Land	1,358.79
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Other bills due Town:

Champlain Oil Co. Rebate	456.50
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From Various Departments	2,909.25
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Unredeemed Taxes:

Levy of 1966	10,487.44
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Levy of 1965	7,247.97
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Levy of Previous Years	520.36
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Uncollected Taxes:

Levy of 1967	49,403.82
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State Head Taxes—1967	530.00
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State Head Taxes—Previous Years	15.00
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TOTAL ASSETS

\$111,724.03

Excess of liabilities over assets (Net Debt)

2,714.12

GRAND TOTAL

\$114,438.15

Net Debt—December 31, 1966

\$ 12,778.82

Net Debt—December 31, 1967

2,714.12

Decrease of Debt

\$ 10,064.70

BALANCE SHEET**December 31, 1967****LIABILITIES****Accounts Owed by the Town:**

Bills Outstanding	\$ 6,762.57
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Due to School District:

Balance of School Tax	\$ 81,241.74
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Plus ½ National Forest Reserve	1,702.53
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Capital Reserve Funds	\$ 4,992.11
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Long Term Notes Outstanding:

Country Club	\$ 2,750.00
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Fire House Annex	5,100.00
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Whitefield Airport	2,189.20
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Bonds Outstanding:

Brook Road Bonds	\$ 10,000.00
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TOTAL LIABILITIES	\$114,438.15
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GRAND TOTAL	\$114,438.15
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RECEIPTS

CURRENT REVENUES

From Local Taxes:

Property Taxes	\$200,799.78
Poll Taxes	638.00
Head Taxes	2,095.00
Yield Taxes	730.40
National Bank Stock Taxes	136.55
Head Tax Penalties	7.00
Interest	7.08

\$204,413.81

Prior Years:

Property Taxes	\$ 57,369.31
Poll Taxes	176.00
Head Taxes	600.00
Yield Taxes	56.79
Head Tax Penalties	58.50
Interest	597.92
Tax Sales Redeemed	24,829.70
Interest & Costs	2,613.82

86,302.04

From State of New Hampshire:

Interest & Dividend Tax	\$ 10,699.21
Town Road Aid	6,294.55
Class V Roads	580.19
Savings Bank Taxes	454.29
Railroad Taxes	37.95
National Forest Reserve	3,405.06
Bounties	30.25
Gas Tax Rebate	691.06
Old Age Assistance—Reimbursement	54.10
Head Tax Reimbursement	25.47

22,272.13

From Local Sources Except Taxes:

Auto Permits 1966	\$ 189.80
Auto Permits 1967	11,317.39
Auto Permits 1968	223.06
Dog Licenses	235.60
Filing Fees	6.00

11,971.85

Bethlehem Country Club:

Membership & Greens Fees	\$ 7,052.75
Sinclair Hotel	1,000.00
Stonecrest Colony	1,000.00
Telephone Booth Commission	51.84

 9,104.59

Bethlehem Swimming Pool:

Admission Fees	\$ 666.16
Town of Littleton	500.00
Stonecrest Colony	175.00
Rebate on Bleach Bottles	32.50

 1,373.66

Highway Department:

Oiling Driveways	\$ 786.50
Sale of Culverts	365.55
Snow Removal	25.00
Sale of Calcium Chloride	24.75
Mowing Grass	10.00
Labor on Ski Tow	40.00
Sale of Lumber	188.97
Sale of Gravel	63.00

 1,503.77

Fire Department:

Appropriation—Bethlehem Village District	\$ 3,050.00
Fighting Forest Fires	36.50
Use of Ambulance	12.50
Contributions to New Ambulance	490.00
Sinclair Hotel—Supplies	220.00

 3,809.00

Welfare Department:

Fran Childs Account, Recovery	404.90
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Bethlehem Village District:

Street Light	100.00
Zealand Water Line	305.20
Cleaning Leaves	275.00
Town Dump	150.00

 830.20

Bethlehem Municipal Court:

Fines and Forfeits		991.00
Town Building Account:		
Received from Trustees	400.00	
Rebate on Fuel	20.00	
	<hr/>	420.00

Cemeteries:

Received from Trustees	386.00	
Internment Fees	495.50	
	<hr/>	881.50

Miscellaneous Receipts and Refunds:

Champlain Oil, Rebate on Gas	\$ 472.46	
Public Service Co., Lights	11.82	
New England Tel., use of power	20.00	
Pistol Permits	10.00	
Beano License	10.00	
Overpaid Taxes	16.40	
Sale of Town Property	1,103.00	
Rent of Town Property	210.00	
Sign Rentals	50.00	
Library, Withholding Tax & Soc. Security	7.53	
	<hr/>	\$ 1,911.21

Temporary Loans in Anticipation of Taxes:

Littleton National Bank	\$ 25,000.00	
First National Bank of Boston	100,000.00	
	<hr/>	\$125,000.00

Total Receipts from all Sources	\$471,189.66
Cash Balance on Hand January 1, 1967	11,509.04

GRAND TOTAL	<hr/> \$482,698.70
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PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:	
Town Officers' and Secretary's Salaries	\$ 6,094.17
Town Officers' Expenses	3,050.50
Election and Registration Expenses	289.18
Municipal Court Expenses	811.56
Town Hall and Other Buildings	7,799.65
Checking Town Lines	200.00
Protection of Persons and Property:	
Police Department	7,676.37
Fire Department	9,200.48
Forest Fires	220.00
Ragweed Control	398.55
Damage by Dogs and Expenses	81.07
Insurance	4,148.09
Bounties	19.25
Health:	
Health Department	105.00
Littleton Hospital Association	1,000.00
Vital Statistics	75.00
Town Dump	300.00
Highways and Bridges:	
Highway Dept.—Summer Maintenance	13,755.53
Highway Dept.—Winter Maintenance	15,814.30
Highway Dept.—General Expenses & Construction	9,237.78
Highway Dept.—Special Oiling	998.60
Street Lights and Blinkers	9,266.47
Library	1,700.00
Public Welfare	
Old Age Assistance	1,728.83
Town Welfare	2,568.78
Patriotic Purposes:	
Memorial Day	282.62
Recreation:	
Country Club	8,913.10
Swimming Pool, Parks and Playgrounds	2,956.72
Ski Tow	965.36
Band Concerts	500.00
Public Service Enterprises:	
Flowers	198.40
Christmas Lights	124.27
Cemeteries	2,802.86

Unclassified:

Damages and Legal Expenses	436.34
Gertrude Harrigan, Tax Collector—a/c Head Taxes	77.85
Advertising—Summer	2,305.54
Winter	1,289.08
White Mts. Region Assn. and Town Signs	538.38
Information Booth	1,033.07
Taxes Bought by Town	\$ 24,474.83
Discounts, Abatements and Refunds	109.76
Employees' Retirement, Social Security	1,791.20

TOTAL CURRENT MAINTENANCE EXPENSES	<u>\$146,282.72</u>
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Interest:

On Temporary Loans	\$ 2,452.22	
On Long Term Notes	626.99	
On Bonded Debt	387.50	
	<u></u>	\$ 3,466.71

Outlay for New Construction and Equip.:

Highways—New Roads and Streets	\$ 965.80	
Highways—New Equipment	5,000.00	
Water Works Const.—Extend Zealand Line	2,595.57	
	<u></u>	\$ 8,561.37

Indebtedness:

Payments on Temporary Loans	\$125,000.00	
Payments on Long Term Notes	5,624.60	
Payments on Bonded Debt	5,000.00	
	<u></u>	\$135,624.60

Payments to Other Governmental Divisions:

Boat Tax Paid to State Treasurer	\$ 4.00	
State Head Taxes Paid to State Treasurer	2,522.50	
Payments to State a/c Yield Tax		
Debt Retirement	339.78	
Taxes Paid to County	9,766.39	
Payments to Precinct	11,886.03	
Payments to School District and		
Forest Reserve	130,610.79	
	<u></u>	\$155,326.87

TOTAL PAYMENTS FOR ALL PURPOSES	<u>\$449,262.27</u>
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Cash on Hand December 31, 1967	33,436.43
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GRAND TOTAL	<u>\$482,698.70</u>
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TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1967

1966 Permits issued for automobiles	\$ 189.80
1967 Permits issued for automobiles	11,317.39
1968 Permits issued for automobiles	223.06
<hr/>	
Amount Paid Town Treasurer	\$11,730.25
Amount Received 1967 Dog License	\$ 255.00
Paid Town Clerk's Fees	19.40
<hr/>	
Amount Paid Town Treasurer	\$ 235.60
Amount Received for Filing Fees	\$ 6.00
<hr/>	
Amount Paid Town Treasurer	\$ 6.00

Respectfully submitted,

GEORGE T. NOYES
Town Clerk

APPROPRIATIONS AND EXPENDITURES STATEMENT **December 31, 1967**

	Approp.	Credit	Amt. Avail.	Expend.	Balance or Overdraft*
	\$	\$	\$	\$	\$
Town Officers' and Secretary's Salaries	6,100.00		6,100.00	6,094.17	5.83
Town Officers' Expenses	3,000.00		3,000.00	3,050.50	50.50*
Town Lines	200.00		200.00	200.00	
Elections and Registrations	350.00		350.00	289.18	60.82
Municipal Court	700.00	991.00	1,691.00	811.56	879.44
Legal Expenses and Damages	1,000.00		1,000.00	436.34	563.66
Expenses and Damages by Dogs	50.00		50.00	81.07	31.07*
Vital Statistics	60.00		60.00	75.00	15.00*
Town Hall and Other Buildings	7,500.00	420.00	7,920.00	7,799.65	120.35
Police Department	7,200.00	10.00	7,210.00	7,676.37	466.37*
Fire Department	3,050.00	3,830.72	6,880.72	9,200.48	2,319.76*
Forest Fire Warden	250.00		250.00	220.00	30.00
Highway Dept.—Summer Maintenance	11,800.00	1,958.62	13,758.62	13,755.53	3.09
Highway Dept.—Winter Maintenance	13,900.00	1,360.22	15,260.22	15,814.30	554.08*
Highway Dept.—General Expenses and Construction	8,000.00		8,000.00	9,237.78	1,237.78*
New Roads and Streets	1,000.00		1,000.00	965.80	34.20
Highway Dept.—Special Oiling Account	1,000.00		1,000.00	998.60	1.40
Highway Dept.—New Equipment	5,000.00		5,000.00	5,000.00	
Town Road Aid	944.18		944.18	944.18	
Street Lights and Blinkers	9,727.32	100.00	9,827.32	9,266.47	560.85
Cemeteries	2,600.00	881.50	3,481.50	2,802.86	678.64
Extend the Zealand Water Line	5,000.00	305.20	5,305.20	2,595.57	2,709.63
General Health	150.00		150.00	105.00	45.00

Doctor's Office	900.00	900.00	900.00
White Mt. Community Services, Inc.	898.00	898.00	898.00
Littleton Hospital	1,000.00	1,000.00	1,000.00
Ragweed Control	400.00	400.00	398.55
Town Dump	150.00	150.00	300.00
Social Security—OASI Fund	2,200.00	2,200.00	1,791.20
Town Welfare	2,250.00	2,654.90	2,568.78
Old Age Assistance	1,400.00	54.10	1,454.10
Country Club	10,500.00	9,243.44	8,913.10
Swimming Pool, Park and Playground	4,300.00	1,373.66	2,956.72
Ski Tow Program	1,000.00	43.04	965.36
Advertising and Related Purposes—Summer	2,200.00	2,200.00	2,305.54
Winter	1,300.00	1,300.00	1,289.08
Information Booth	1,200.00	1,200.00	1,033.07
White Mts. Region Assn. and Town Signs	600.00	600.00	538.38
Flowers	300.00	300.00	198.40
Christmas Lights	300.00	300.00	124.27
Band Concerts	500.00	500.00	500.00
Memorial Day	250.00	250.00	282.62
Library	1,700.00	1,700.00	1,700.00
Insurance	4,000.00	4,000.00	4,148.09
Notes and Bonds	10,669.60	10,669.60	45.00
Interest	4,019.45	4,019.45	3,466.71
TOTALS	\$140,618.55	\$ 21,126.40	\$144,253.71
*Overdraft			\$17,491.24

SCHEDULE OF TOWN PROPERTY

DESCRIPTION

1. Town Hall, land and buildings	\$ 75,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	45,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	20,000.00
5. Parks and playgrounds	4,500.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land, and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Sayer lot, Prospect St.	300.00
	\$308,925.00

TAX RATE ON \$100.00

Municipal	\$ 1.37
County	.15
School	2.24
	<hr/>
TOTAL	\$ 3.76
Village District	.36

Net Assessed Valuation	\$6,385,400.00
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TOWN OF BETHLEHEM

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of December 31, 1967

	Country Club Serial Note		Fire House Annex #2 Serial Note	
Original Date of Issue	2½% April 14, 1949		5% May 9, 1960	
Amount of Original Issue	\$27,500		\$17,100	
Payable at	Littleton Savings Bank		Littleton Savings Bank	
Maturities				
Fiscal				
Year				
Ending				
Dec. 31, 1968	Prin. \$ 1,375.00	Int. \$ 68.75	Prin. \$ 1,700.00	Int. \$ 255.00
Dec. 31, 1969	1,375.00	34.38	1,700.00	170.00
Dec. 31, 1970			1,700.00	85.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 2,750.00	\$ 103.13	\$ 5,100.00	\$ 510.00
	<hr/>	<hr/>	<hr/>	<hr/>

**Town Road Aid
Brook Road
Serial Bond**
3-1/10%
July 1, 1963
\$30,000
First National
Bank of Boston

**Whitefield
Airport Project
Serial Note**
4%
\$5,473.00
Dec. 28, 1964
Whitefield
Savings Bank

Prin.	Int.	Prin.	Int.	Total Prin.	Int. Total
\$ 5,000.00	\$ 232.50	\$ 1,094.60	\$ 87.58	\$ 9,169.60	\$ 643.83
5,000.00	77.50	1,094.60	43.76	9,169.60	325.64
				1,700.00	85.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$10,000.00	\$ 310.00	\$ 2,189.20	\$ 131.34	\$20,039.20	\$1,054.47
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

TOWN MEETING

March 14, 1967

Record of the Annual Town Meeting held in the Town Building on Tuesday, the 14th day of March, 1967.

The Meeting was called to order by the Moderator at 7:00 A.M. It was voted to proceed to vote by ballot on Articles 1 and 18 and to delay the reading and action on other Articles in the Warrant until the evening session. At 6:00 P.M. it was moved, seconded and duly voted to close the polls and open the ballot box and proceed to count.

The results of the ballot vote on the above articles were as follows:

Total Votes Cast—98

The following Officers were elected under Article 1.

George T. Noyes, Town Clerk—80 votes, elected

Allen E. Hazen, Selectman—88 votes, elected

Frank Steller, Treasurer—85 votes, elected

Gertrude Harrigan, Tax Collector—86 votes, elected

Howard E. Sanborn, Constable—80 votes, elected

Kendall B. Huntoon, Road Agent—79 votes, elected

Frank Steller, Trustee of Trust Funds (3 Years) —
79 votes, elected

Edna A. Cere, Library Trustee (3 Years)—78 votes,
elected

Doris M. McKenna, Library Trust (3 Years)—74 votes,
elected

Betty McCulloch, Library Trustee (3 Years)—79 votes,
elected

Article 18: "Shall the provisions of Chapter 171-A of the revised laws relative to playing games of beano be adopted in this town?"

Favorable—78

Unfavorable—9

EVENING SESSION

The Moderator called the meeting to order at 7:30 P.M. It was moved by George T. Noyes, seconded by Howard Keach and duly voted that the Moderator proceed to read and take action on the remaining Articles in the Warrant.

Article 2: It was moved by Howard N. Keach and seconded by Allen E. Hazen to raise and appropriate the sum of \$84,926.37 to defray Town charges, as follows:

Town Officers' and Secretary's Salaries	\$ 6,100.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	350.00
Municipal Court Expenses	700.00
Town Hall and Other Town Buildings	7,500.00
Employee's Retirement and Social Security	2,200.00
Police Department	7,200.00
Fire Department	3,050.00
Insurance	4,000.00
Forest Fires	250.00
Damage by Dogs	50.00
Damages and Legal Expenses	1,000.00
Vital Statistics	60.00
Ragweed Control	400.00
Town Dump	150.00
Street Lighting	9,727.32
Library	1,700.00
Town Poor	2,250.00
Old Age Assistance	1,400.00
Memorial Day	250.00
Country Club	10,500.00
Parks and Playgrounds (\$4,000)	
swimming pool and Little League (\$300)	4,300.00
Band Concerts	500.00
Ski Tow	1,000.00
Cemeteries	2,600.00

Interest	Temporary Loans	\$3,000.00	
	Long Term Notes	631.95	
	Bonds	387.50	4,019.45
Payment on Long Term Notes			5,669.60
Payment on Bonds			5,000.00
			<hr/>
			\$84,926.37

Under discussion of this Article, question was asked by Leo Stacy if the appropriation of \$7,500 for Town Hall and Other Town Buildings took into consideration cost for repairs to the buckling Town Building wall. He was advised by Charles H. Whittier and Allen E. Hazen that there was about \$3,000 in this appropriation that could be used for these repairs. George T. Noyes also mentioned that there is money available in the Trust Funds. There being no further discussion, this Article was duly voted.

Article 3: It was moved by Allen Hazen, seconded by George T. Noyes and voted to raise and appropriate the sum of \$5,000 for the purpose of purchasing a highway grader for the Highway Department.

Article 4: It was moved by Howard Keach, seconded by James Shea and voted to raise and appropriate the sum of \$33,700.00 for Highway Purposes, as follows:

Summer Maintenance	\$11,800.00
Winter Maintenance	13,900.00
General Expense & Construction	8,000.00
<hr/>	
\$33,700.00	

Article 5: It was moved by Allen Hazen, seconded by Leo Stacy and voted to raise and appropriate the sum of \$1,000 for additional oiling of Town roads.

Article 6: It was moved by Howard Keach and seconded by Dora Katz to raise and appropriate \$1,150 for Health Department and Littleton Hospital, as follows:

Health Department	\$ 150.00
Littleton Hospital	1,000.00
	<hr/>
	\$1,150.00

Under discussion of this Article Mrs. Frances Mathey advised that our last year's appropriation for Littleton Hospital was \$1,500, and asked why it shouldn't be the same this year. George T. Noyes also spoke in favor of the \$1,500 hospital appropriation. Edward Shawney moved and Leo Stacy seconded a motion to amend this Article to increase the Littleton Hospital appropriation to \$1,500. A division vote was called for in which 45 persons voted in favor of the amendment and 50 voted against it. The original Article was then voted and carried.

Article 7: It was moved by George T. Noyes, seconded by Anthony Pepitone and voted to authorize the Selectmen to borrow monies on the credit of the Town from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

Article 8: It was moved by Allen Hazen, seconded by James Shea and voted to raise and appropriate \$944.18 for Town Road Aid.

Article 9: It was moved by Howard Keach, seconded by Dora Katz and voted to raise and appropriate \$600.00 for White Mountains Region Association and Town Signs.

Article 10: It was moved by Allen Hazen and seconded by Russell Maguire to raise and appropriate the sum of \$3,500.00 for Advertising and/or Related Purposes.

Summer Advertising	\$2,200.00
Winter Advertising	1,300.00
	<hr/>
	\$3,500.00

An amendment was offered by Muriel Maguire and seconded by Orville Bassett increasing this appropriation by \$250 to be used for Town brochures. Questions were asked as to how many brochures have already been printed and how many more could be printed for the additional \$250. It was advised by Mrs. Maguire that 10,000 more brochures could be printed for the additional \$250. Malcolm Stevenson offered an amendment to this amendment that the \$250 be taken from the Summer and Winter Advertising Fund. This was seconded by Donald Duranty. After much discussion a division vote was taken on the second amendment, with 91 persons voting for this second amendment and 14 persons voting against it. The Second Amendment was carried. The original motion was then voted upon and carried.

Article 11: It was moved by Howard Keach and seconded by Orville Bassett and duly voted to raise and appropriate the sum of \$1,200 to maintain an Information Booth during the Summer Season of 1967.

Article 12: It was moved by Allen Hazen and seconded by Howard Keach to raise and appropriate the sum of \$4,000 for the purpose of revaluation of the Town. George T. Noyes offered an amendment to this Article "The appraising to be done by an independent firm and not by the State Tax Commission". Raymond Johnson seconded the amendment. After much discussion a voice vote was called for, the results of the voice vote being inconclusive, a division vote was called for by Malcolm J. Stevenson and seconded by Edward Garneau. The division vote resulted in 38 persons voting for the Article and Amendment, and 59 persons voting against it. The Article and Amendment were not passed.

Article 13: Howard Keach moved, Bela Sveda seconded a motion to give the Selectmen authorization to spend not over \$1,000 to extend, improve or build streets or

roads to benefit new taxable property. The motion was carried by a voice vote.

Article 14: It was moved by Allen Hazen, seconded by Howard Keach and duly voted to raise and appropriate the sum of \$300 to be spent on Christmas lights for the Main Street.

Article 15: It was moved by Howard Keach, seconded by Allen Hazen and duly voted to accept the new street located on the Westerly side of Baker Brook and to accept the so-called Johnson Lane located on the Southerly side of Route 302 at Pierce Bridge when such roads meet Town requirements.

Article 16: It was moved by Allen Hazen, seconded by Dora Katz and voted to raise the sum of \$300 to plant and maintain flowers on Town Property for the Summer Season of 1967.

Article 17: It was moved by Howard Keach, seconded by Allen Hazen and voted to raise the sum of \$200 to survey Town lines.

Article 19: It was moved by Allen Hazen, seconded by Dora Katz and voted to raise the sum of \$900 to aid in the establishment of a doctor's office in Bethlehem and the monies raised to be turned over to the Bethlehem Women's Civic Club for this purpose.

Article 20: It was moved by Howard Keach and seconded by Edward Shawney that the Town raise and appropriate a sum not to exceed \$5,000 to extend the Zealand water line across the Ammonoosuc River at Pierce Bridge for the benefit of residents in this area and for further development of this area. The cost to be paid back to the Town in water rents as prescribed by the Bethlehem Village Commissioners. After much discussion an amendment was offered by George T. Noyes and seconded by Malcolm J. Stevenson and duly voted that the Selectmen be authorized to raise this

\$5,000 by Serial Notes, to extend over a period of not more than twenty years.

Article 21: It was moved by Allen Hazen, seconded by Howard Keach and voted to rescind Article #23 as voted at the adjourned Town Meeting of May 9, 1964.

Article 22: It was moved by Howard Keach and seconded by Russell Maguire and George Blaney that the Town of Bethlehem appoint a committee to study the feasibility and if feasible to have the Town accept the land offered to the Town of Bethlehem by Gordon Miller for the purpose of developing a ski area within two years. After much discussion an amendment was offered by Anthony Pepitone and seconded by Henry Greenlaw that the Study Committee report their findings at the 1968 Town Meeting and this Article to be voted upon at the 1968 Town Meeting. After considerable discussion a second amendment was offered by George Blaney and seconded by Orville Bassett that the Study Committee report back at an adjourned Town Meeting to be held in 90 days. A division vote was called for in which 33 persons voted for the second amendment and 59 persons voted against it. The second amendment was not carried. The original Article, as amended, was then voted upon and carried.

Article 23: It was moved by Allen Hazen and seconded by Leo Stacy to lease the Country Club to a private operator under the rules and regulations as set up by the Selectmen, starting with the 1968 Season. This Article was amended by Malcolm Stevenson and seconded by Leo Stacy that the Town be authorized to extend said lease to five years. Neil Chase, the proposed leasee answered questions from the floor. The Article as amended was unanimously voted.

Article 24: It was moved by Howard Keach, seconded by George T. Noyes and duly voted to raise and appropriate the sum of \$898 for the purpose of uniting with other towns in this area in promoting the program and work of the White Mountain Community Services, Inc. Before the passing of this vote George T. Noyes and Mrs. Phyllis Gray spoke in favor of the motion and briefly outlined the need for this program and our support of same.

At 10:15 P.M. there being no further business to transact it was moved by Leo Stacy, seconded by Emily Blaney and duly voted that the meeting be adjourned.

Respectfully submitted

GEORGE T. NOYES
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1967

Debits

Taxes Committed to Collector:

Property Taxes	\$251,976.94
Poll Taxes	800.00
National Bank Stock Taxes	60.00

Total Warrant	\$252,836.94
Yield Taxes	999.05

Added Taxes:

Property Taxes	\$ 415.64
Poll Taxes	20.00
National Bank Stock Taxes	76.55

	512.19
Interest Collected	7.08

TOTAL DEBITS	\$254,355.26
--------------	--------------

Credits

Remittances to Treasurer:

Property Taxes	\$200,799.78
Poll Taxes	638.00
National Bank Stock Taxes	136.55
Yield Taxes—1967 & 1968	724.29
Interest Collected	7.08

	\$202,305.70
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Abatements:

Property Taxes	\$ 2,493.03	
Poll Taxes	24.00	
Deeded	128.71	
	<hr/>	\$ 2,645.74

Uncollected Taxes—As Per
Collector's List:

Property Taxes	\$ 48,971.06	
Poll Taxes	158.00	
Yield Taxes	274.76	
	<hr/>	\$ 49,403.82

TOTAL CREDITS	<hr/>	\$254,355.26
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**PROPERTY, POLL AND YIELD TAXES
LEVY OF 1966**

Debits

Uncollected Taxes—As of
January 1, 1967:

Property Taxes	\$ 57,541.04	
Poll Taxes	198.00	
Yield Taxes	47.89	
	<hr/>	\$ 57,786.93

Interest Collected During Fiscal Year

Ended December 31, 1967:	\$ 1,109.44	
Cost	187.50	
Added Poll Taxes	12.00	
	<hr/>	

TOTAL DEBITS		\$ 59,095.87
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Credits

Remittances to Treasurer During Fiscal

Year Ending December 31, 1967:

Property Taxes	\$ 57,369.31	
Poll Taxes	176.00	
Yield Taxes	47.89	
Interest Collected During Year	1,109.44	
Cost	187.50	
	<hr/>	\$ 58,890.14

Abatements Made During Year:

Property Taxes	\$ 171.73	
Poll Taxes	32.00	
	<hr/>	\$ 203.73

Uncollected Taxes—As Per

Collector's List:

Poll Taxes	\$ 2.00	
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Total Credits	\$ 59,095.87
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**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1967

Debits

State Head Taxes Committed
to Collector:

Original Warrant	\$ 2,610.00
Added Taxes	65.00

Total Commitment	\$ 2,675.00
Penalties Collected	7.00

TOTAL DEBITS	\$ 2,682.00
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Credits

Remittances to Treasurer:

Head Taxes	\$ 2,095.00
Penalties	7.00

	\$ 2,102.00
Abatements	\$ 50.00
Uncollected Head Taxes—As per Collector's List	530.00

TOTAL CREDITS	\$ 2,682.00
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STATE HEAD TAX

LEVY OF 1966

Debits

Uncollected Taxes—As of		
January 1, 1967	\$	645.00
Added Taxes During 1967		45.00
Penalties Collected During 1967		58.50
		<hr/>
TOTAL DEBITS	\$	748.50

Credits

Remittances to Treasurer		
During 1967:		
Head Taxes	\$	600.00
Penalties		58.50
		<hr/>
	\$	658.50
Abatements During 1967		85.00
Uncollected Head Taxes—As per		
Collector's List		5.00
		<hr/>
TOTAL CREDITS	\$	748.50

SUMMARY OF TAX ACCOUNTS—AS OF DECEMBER 31, 1967

	Tax Sale on Account of Levies of:			Previous Years
	1966	1965	1964	
		DEBITS		
(a) Taxes Sold to Town During Current Fiscal Year	\$24,474.83	\$	\$	\$
(b) Balance of Unredeemed Taxes January 1, 1967		11,283.51	7,144.09	818.19
Interest Collected After Sale	445.62	255.98	1,091.85	121.34
TOTAL DEBITS	\$24,920.45	\$11,539.49	\$ 8,235.94	\$ 939.53
		CREDITS		
Remittances to Treasurer During Year Interest	\$13,805.17	\$ 3,910.38	\$ 6,600.19	\$ 513.97
Abatements During Year	445.62	255.98	1,091.85	121.34
Deeded to Town During Year	39.00		183.63	2.01
Unredeemed Taxes—At Close of Year	143.22	125.16	142.12	
	10,487.44	7,247.97	218.15	302.21
TOTAL CREDITS	\$24,920.45	\$11,539.49	\$ 8,235.94	\$ 939.53

UNCOLLECTED PROPERTY TAXES—1967

Antonucci, Mary	\$ 164.80
Brunelle, Everett and Rose	114.49
Blaney, George and Emily	205.15*
Bassett, Orville and Vera	678.49
Burroughs, Leslie	75.20
Baker Brook Co., Inc.	3,940.48
Clark, William J.	409.28
Coty, Raymond and Gertrude	185.74
Dederick, Florence M.	194.20
Dederick, Bettina	155.33
Duranty, Donald and Elsie	197.76
Dexter, Carl and Bernice and Leslie Merchant	49.93*
Derrington, Alvin	41.20
Fadden, Rodney	115.24
Fortin, Joseph, Jr. and Geraldine	Bal. 81.27
Ingerson, Richard	75.20
Jep Enterprises	836.61
Jackson, Alan and Maxine	Bal. 37.78
Johnson, Raymond	5,843.31
Kahler, Elva	151.35*
Lyster, Philip A. and Mary	661.61*
Little, Raymond and Rosalie	267.48*
MacLeod, Donald	Bal. 66.08
McKenna, William and Doris	50.00*
Maguire, Russell and Muriel	868.17
Miller, F. Gordon and Frances S.	244.40
Roy, Alice	Bal. 40.08
Reinhard, Walter and Esther	206.00
Souza, Isadore and Rosalie	564.00
Sveda, Bela	867.88
Stevenson, John	99.87*
Stacy, Leo and Helene	313.12*
Smith, Franklin	21.13
Sargent, Eugene and Theresa	131.60
Tucker, George Jr. and Barbara	Bal. 584.36
Trudell, Arthur and Mary	228.95
Weekes, Charles and Olga	646.19
Washburn, Newton and Maxine	68.24
Wright, A. Ellsworth and Ida	Bal. 145.94
Weiderman, Karl and Joanne	1,000.16
Williams, John	370.80
Wells, Earl	18.80
Young, Robert and Agnes	168.07
Alpine and Highland Hotels, Inc.	2,189.78
Arlington Hotel Inc.	Bal. 700.00
Acker, Allen and Sylvia	405.82*
Apple, Ira and Ann	6.43
Anthony, Henry M.	38.16
Baker, Irene	7.63

Briggs, Earle	29.37
Brenack, Mary H.	23.50
Barbador Hotel Corp.	6,436.84
Camarda, Mary	22.94
Cassady, Arthur and Helen	205.67*
Challener, Richard and Martha	314.94
Chapman, Norman and Richard Pontini	270.28*
Danin, Jerome	367.59*
DuBois, Jonathan, Orville Schell and Thomas Yeomans and Nathaniel Goodhue	93.85
Elyowitz, David and Esther	19.10
Felsenstein, Jacob	177.16
Frankuchen, George	418.60
Freedman, Arthur	110.66*
Franconia Associates	264.70
Goldstein, Irving and Jeanette	141.69
Gelb, Max and Leah	117.46*
Goodstein, Morris	41.81
Glazer, Benjamin	1,207.58
Hall, Florence H.	45.87
Hubbard, Ellsworth and Thelma	Bal. 60.40
Kushel, Jeanette and Vivian Berkley	731.56
Kelly, Edna	257.41
Kearney, Edward, Jr. and Patricia	150.40
Knapman, F. Richard and Penelope	56.40*
Levine, Rose and Abe Washkowitz	1,030.00
Lovins, Gladys and Max	1,172.14
Locke, Fred and Priscilla	Bal. 62.98
Lucia, Robert	5.87
Mt. Agassiz Development Co., Inc.	1,572.15
Mink Hollow Holding and Trading Co. Inc.	146.64
Marshall, Richard	29.37*
Miller, Edwina and Elmer	19.25
Mitchell, John J.	38.16
Mindick, Shelia G.	524.82
Nevins, Julia	38.16
O'Cuin, Rose	334.96*
Park View Realty Co.	3,557.62
Pepper, Henrietta R.	121.07
Piche, Elie and Rose	3.80
Peterson, Vexanna	58.73
Rollinger, Rose	Bal. 50.00
Rubin, Augusta	274.86*
Rosen, Hymen	41.81
Riseberg, Raymond and Donald Neitlich	176.19
Ruopp, Richard and Miriam	340.92
Sawyer, Clinton H.	53.39
Spielberg, Martin and Judith	87.98
Sherman, Ruth	Bal. 200.00
Schiff, Sylvia	41.81*
Silverman, Saul	167.28*

Sherman, Sadie	141.72
Stiles, William and Laura	18.80
Schulz, Arnold C.	32.94
Taylor, Julian A.	76.33
Teller, Clifford and Alyce	575.07
Tip Top Farm, Inc.	172.10
Wynn, Hilda	147.99
Waldman, Annie and Mollie Silver	741.60
Weiser, Fred and Esther	141.69*
Whipple, Parker C. and Richard B. Johnston	102.80*
White, Raymond and Ella	87.34
* Paid in Full After January 1, 1968	

UNCOLLECTED HEAD & POLL TAXES—1967

	Head	Poll
Mr. and Mrs. Anthony Antonucci	\$10.00	\$4.00
Mr. and Mrs. Quentin Aulis	10.00	2.00
Mr. and Mrs. William Blanchard	5.00	2.00
Mr. and Mrs. Everett Brunelle	10.00	4.00
Patricia Bonardi	5.00	2.00
Mr. and Mrs. Walter Blandin	10.00	2.00
Mr. and Mrs. George Blaney	*10.00	*2.00
Clayton Bishop	5.00	
Mrs. Edward Boswell	5.00	2.00
Mr. and Mrs. Orville Bassett	10.00	2.00
Mrs. Pearl Conn	5.00	2.00
Mr. and Mrs. Leo Carboneau	10.00	4.00
Mr. and Mrs. Raymond Coty	10.00	2.00
Harold Counter	5.00	2.00
Franklin Cunningham	*5.00	*2.00
Mr. and Mrs. Charles Champagne	10.00	4.00
Bettina Dederick	5.00	2.00
Florence Dederick, 2nd	*5.00	*2.00
Thomas J. Duranty	5.00	2.00
Mr. and Mrs. Donald Duranty	10.00	2.00
Mr. and Mrs. Alvin Derrington	10.00	4.00
Mr. and Mrs. Frank Drouse, Jr.	10.00	2.00
Rodney Fadden	5.00	
Mr. and Mrs. Joseph Fortin	10.00	4.00
Mr. and Mrs. Myron Herman	10.00	2.00
Mr. and Mrs. Forrest Heath	10.00	4.00
Mr. and Mrs. Edward Hazlett	10.00	4.00
Mr. and Mrs. Richard Ingerson	10.00	2.00
Alan Jackson	5.00	2.00
Mrs. Alan Jackson	*5.00	*2.00
Mr. and Mrs. Odd Kilde	10.00	4.00
Mr. and Mrs. Philip A. Lyster	*10.00	*2.00
Mr. and Mrs. John Ledoux	10.00	2.00
Donald MacLeod	5.00	
Mr. and Mrs. Russell Maguire	10.00	4.00

Mr. and Mrs. Leonard Maguire	10.00	4.00
Herbert Marland	5.00	
Mr. and Mrs. Forrest Nelson	10.00	2.00
Mr. and Mrs. G. Newcombe	*10.00	*2.00
Richard Prescott, Jr.	*5.00	*2.00
Mr. and Mrs. Walter Reinhard	10.00	4.00
Richard Robie	5.00	2.00
Alice Roy	5.00	2.00
Mr. and Mrs. Irving Sanborn	10.00	4.00
Mr. and Mrs. Douglas Sanborn	10.00	2.00
Dorothy Sidney	5.00	2.00
Mr. and Mrs. Gary Sanborn	10.00	
Mr. and Mrs. Isadore Souza	10.00	2.00
Mr. and Mrs. Donald Stone	10.00	4.00
Mr. and Mrs. Franklin Smith	10.00	2.00
Mr. and Mrs. Bela Sveda	10.00	4.00
Mrs. George Tucker, Jr.	*5.00	*2.00
Mr. and Mrs. Arthur Trudell	10.00	4.00
Michael Whitcomb	5.00	
A. Ellsworth Wright	*5.00	*2.00
Mrs. A. Ellsworth Wright	5.00	2.00
Mr. and Mrs. Walter Warner	10.00	4.00
Mr. and Mrs. Newton Washburn	10.00	2.00
Mr. and Mrs. Jon Whitcomb	10.00	4.00
Mrs. Mildred Wills	5.00	2.00
Mr. and Mrs. Earl Wells	10.00	4.00
Mr. and Mrs. Wendell Young	10.00	*4.00

* Paid in Full After January 1, 1968

TOWN OF BETHLEHEM, N. H.**CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1967 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town, together with the results of operations for the fiscal year ended December 31, 1967.

Respectfully submitted,

LEO S. STACY

Auditor

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967.

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$10,000.00	\$10,699.21	\$10,500.00
Railroad Tax	20.00	37.95	20.00
Savings Bank Tax	425.00	454.29	440.00
Class V Roads	580.19	580.19	1,176.50
Meals and Rooms Tax			1,000.00
Reimbursement a/c State and Federal forest lands	1,250.00	3,405.06	1,358.79
Reimbursement a/c Gas Tax	850.00	691.06	700.00
Reimbursement a/c Head Tax		25.47	
National Forest Reserve	2,500.00	3,405.06	3,000.00
Reimbursement a/c Old Age Asst.	500.00	54.10	200.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	235.60	220.00
Business Licenses, Permits and Filing Fees	25.00	26.00	30.00
Fines and Forfeits, Municipal Court	750.00	991.00	750.00
Interest Received on Taxes and Deposits	2,000.00	3,218.82	2,500.00
Income from Trust Funds	1,100.00	786.00	1,000.00
Federal Gas Tax Refund	472.00	472.46	456.50
Motor Vehicle Permit Fees	10,500.00	11,730.25	12,000.00
Sale of Town Property	1,000.00	1,103.00	
Rent of Town Property		260.00	2,700.00
Income From Other Local Sources, Misc:			200.00
Country Club	10,000.00	9,104.59	1,500.00
Swimming Pool	800.00	1,373.66	1,000.00
Bethlehem Village District	3,500.00	3,880.20	3,500.00
Amount Raised by Issue of Bonds or Notes:			
Brook Road Bond	5,392.50	6,294.55	7,010.95
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	800.00	814.00	800.00
National Bank Stock Taxes	60.00	136.55	130.00
Yield Taxes	2,000.00	787.19	800.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$54,724.69	\$60,566.26	\$52,992.74

BUDGET OF THE TOWN OF BETHLEHEM

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 6,100.00	\$ 6,094.17	\$ 6,488.00
Town Officers' Expenses	3,000.00	3,050.50	3,100.00
Election and Registration Exp.	350.00	289.18	900.00
Municipal and Dist. Court Exp.	700.00	811.56	500.00
Expenses Town Hall and Other Town Bldgs.	7,500.00	7,799.65	8,000.00
Town Lines	200.00	200.00	200.00
Employees' Retirement and Soc. Sec.	2,200.00	1,791.20	2,200.00
Protection of Persons and Property:			
Police Department	7,200.00	7,676.37	7,600.00
Fire Department	3,050.00	9,200.48	3,050.00
Forest Fires	250.00	220.00	250.00
Insurance	4,000.00	4,148.09	4,200.00
Ragweed Control	400.00	398.55	400.00
Damage by Dogs	50.00	81.07	80.00
Damages and Legal Expenses	1,000.00	436.34	1,000.00
Civil Defense & Fire Training			400.00
Health:			
Doctor's Office	900.00		
Health Dept., Including Hospitals	1,150.00	1,105.00	1,150.00
Vital Statistics	60.00	75.00	60.00
White Mt. Community Service	898.00		890.00
Town Dump	150.00	300.00	150.00
Highways and Bridges:			
Town Maintenance—Summer	11,800.00	13,755.53	11,800.00
Town Maintenance—Winter	13,900.00	15,814.30	13,900.00
Street Lighting	9,727.32	9,266.47	9,527.00
Gen. Exp. of Hwy. Dept. & Const.	8,000.00	9,237.78	8,000.00
Town Road Aid	944.18	944.18	1,051.64
Libraries	1,700.00	1,700.00	1,700.00
Public Welfare:			
Town Poor	2,250.00	2,568.78	3,000.00
Old Age Assistance	1,400.00	1,728.83	1,700.00
Patriotic Purposes:			
Memorial Day	250.00	282.62	275.00

Recreation:			
Country Club	10,500.00	8,913.10	1,500.00
Parks and Playground, Incl. Band Concerts, Ski Tow	5,800.00	4,422.08	5,800.00
Public Service Enterprises:			
Flowers & Christmas Lights	600.00	322.67	500.00
Cemeteries	2,600.00	2,802.86	2,600.00
Advertising and Region Associations	5,300.00	5,166.07	6,000.00
Interest:			
On Temporary Loans	3,000.00	2,452.22	3,000.00
On Long Term Notes and Bonds	1,019.45	1,014.49	643.83
Highways and Bridges:			
New Roads & Streets	1,000.00	965.80	1,000.00
Water Works Construction— Extend Zealand Line	5,000.00	2,595.57	
Special Oiling	1,000.00	998.60	1,000.00
New Equipment	5,000.00	5,000.00	
Payments on Principal of Debt:			
Bonds	5,000.00	5,000.00	5,000.00
Long Term Notes	5,669.60	5,624.60	4,214.60
County Taxes	10,200.00	9,766.39	10,200.00
School Taxes	139,241.74	129,436.57	162,205.29
TOTAL EXPENDITURES	<u>\$290,060.29</u>	<u>\$283,456.67</u>	<u>\$295,235.36</u>

1. Town Officers' and Secretary's Salaries

Appropriation	\$ 6,100.00
Expenditures	
Salaries	6,094.17
	<hr/>
Balance	\$ 5.83

2. Town Officers' Expenses

Appropriation	\$ 3,000.00
Expenditures	
Town Officers' Expenses	\$ 865.05
Clerical & Auditor	290.00
	<hr/>
	\$ 1,155.05

Services and Office Supplies:

Bethlehem Postmaster	237.35
Bonardi's Market	2.24
Courier Printing Co., Inc.	195.79
Town Report	638.40
Eastman, Edson C., Co., Inc.	100.47
Greenwood Co.	22.58
Homestead Press	58.75
Littleton National Bank	9.83
Marshall, Raymond H.	65.00
N.H. State Treasurer	6.25
Northern Office Supply	227.95
Noyes, George T., Town Clerk	7.50
	<hr/>

1,572.11

Dues, Tax Redemptions and Transfers:

Assn. of N.H. Assessors	10.00
N.H. City & Town Clerk's Assn.	6.00
N.H. Municipal Assn.	51.89
N.H. Tax Collector's Assn.	5.00

Proctor, Anna D.	.20
Wood, Charles A.	250.25

 323.34

Total Expenditures	\$ 3,050.50
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*Overdraft	*\$ 50.50
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2-A Town Lines

Appropriation	\$ 200.00
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Expenditures	
New England Forestry Foundation	200.00

 No Balance

3. Elections and Registrations

Appropriation	\$ 350.00
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Expenditures	
Moderator	\$ 15.00
Supervisors	120.00
Ballot Counters and Inspectors	48.00
	<hr/>
	183.00

Meals and Supplies:	
Bethlehem Spa	38.00
Bonardi's Market	1.98
Courier Printing Co., Inc.	61.20
Reinhard, Esther	5.00
	<hr/>
	106.18

Total Expenditures	\$ 289.18
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Balance	\$ 60.82
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4. Municipal Court

Appropriation		\$	700.00
Receipts			991.00
			<hr/>
		\$	1,691.00
Expenditures			
Judge's Salary	\$	150.00	
Expenses		411.31	
		<hr/>	
			561.31
Services and Supplies:			
Bethlehem Spa		12.85	
Equity Publishing Corp.		35.00	
Laraba, Rae S.		202.40	
		<hr/>	
			250.25
Total Expenditures		\$	811.56
		<hr/>	
Balance		\$	879.44

5. Legal Expenses and Damages

Appropriation	\$	1,000.00
Expenditures		
Legal Services		436.34
		<hr/>
Balance	\$	563.66

5-A Expenses and Damages by Dogs

Appropriation	\$	50.00
Expenditures		
Dog Catcher's Salary & Expenses	\$	40.00
Service and Supplies:		
Courier Printing Co., Inc.	13.92	
Dick's House	10.00	

Eastman, Edson C., Co., Inc.	17.15	
		41.07
Total Expenditures	\$	81.07
*Overdraft	*\$	31.07

6. Vital Statistics

Appropriation	\$	60.00
Expenditures		
Recording and Services, Town Clerk	\$	75.00
*Overdraft	*\$	15.00

7. Town Hall and Other Buildings

Appropriation	\$	7,500.00
Receipts—Trust Funds		400.00
Misc.		20.00
		\$ 7,920.00
Expenditures		
Salaries	\$	1,647.28
Building Maintenance, Repairs and Supplies:		
Bethlehem Gas & Electric Co	\$	102.27
Bethlehem Service Station		7.76
Blackburn, F. E.		19.00
Bonardi's Market		5.40
Brown, Floyd		6.00
Chick Construction Co.		3,600.00
Cyr Heating & Plumbing Co., Inc.		43.42
Farr, A. N., Co.		5.75
Fletcher's Littleton		
Hardware Co., Inc.		6.75
Glazer, Ben		44.55

Kidney, Warren	30.00	
Lafayette Auto Store	15.28	
Lauderbaugh, Ed. O.	26.95	
McCulloch, Bernard	1,520.00	
Montgomery Ward Co.	10.90	
New England Telephone	240.58	
Prescott Lumber Co., Inc.	9.31	
Public Service Co. of N.H.	327.38	
Rochester Germicide Co.	70.20	
		<hr/>
		6,091.50

Comfort Station:

Cyr Heating & Plumbing Co., Inc.	30.16	
Lauderbaugh, Ed. O.	30.71	
		<hr/>
		60.87

Total Expenditures	<hr/>	\$ 7,799.65
Balance		<hr/>
		\$ 120.35

20. Police Department

Appropriation	\$ 7,200.00
Receipts	10.00
	<hr/>
	\$ 7,210.00

Expenditures	
Salaries	\$ 5,535.65
Car Allowance and Maint.	1,520.00
	<hr/>
	\$ 7,055.65

Services and Supplies:

Bethlehem Spa	4.30
Bonardi's Market	5.30
Floyd's Shop	74.00
Glazer, Ben	78.90
Mack's Men Shop	148.66

New England Telephone	309.56	
	<hr/>	620.72
Total Expenditures		<hr/> \$ 7,676.37
*Overdraft		<hr/> *\$ 466.37

21. Fire Department

Appropriation		\$ 3,050.00
Receipts—Bethlehem Villiage District		3,050.00
Misc.		269.00
N.H. Gas Tax Refund		21.72
Donations for New Ambulance		490.00
		<hr/> \$ 6,880.72

Expenditures		
Salaries	\$ 3,101.60	
Car Allowance	520.00	
	<hr/>	\$ 3,621.60

Equipment and Maintenance:	
Bethlehem Service Station	791.68
Blanchard Associates, Inc.	48.46
Glazer, Ben	8.50
Goldberg's Auto Service, Inc.	47.19
Ott, Edward A.	10.00
State of N.H.—Treasurer	98.76
Tabbut's TV Service & Sales	10.90
Webster, Robert	4,000.00
	<hr/>

5,015.49

Station Maintenance:	
Aubuchon, W. E., Co., Inc.	4.78
Bethlehem Gas & Electric Co.	1.98
Bonardi's Market	.67
Littleton Water & Light Dept.	20.00

New England Telephone	535.96	
	<hr/>	563.39
Total Expenditures		\$ 9,200.48
		<hr/>
*Overdraft		*\$ 2,319.76

22. Forest Fire Warden

Appropriation		\$ 250.00
Expenditures		
Salaries	\$ 100.00	
Equipment Rental	120.00	
	<hr/>	
Total Expenditures		\$ 220.00
		<hr/>
Balance		\$ 30.00

30. Highway Department—Summer Maintenance

Appropriation		\$11,800.00
Receipts—Federal Gas Tax Refund		200.28
State Gas Tax Refund		279.65
St. of N.H.—Class V Roads		580.19
Misc.		898.50
		<hr/>
		\$13,758.62
Expenditures		
Salaries		\$ 6,821.95
Equipment Rental		1,722.00
Equipment Maintenance:		
Bailey's Garage	24.15	
Beecher Equipment Inc.	25.00	
Bennett's Tractor Sales Inc.	770.16	
Gallen's Chev.-Olds, Inc.	21.23	
Goss, C. H., Co.	68.58	
Hazelton, R. C., Co., Inc.	68.72	

Jesseman's Garage	66.13
MacEddie's Service Station	8.35
MacKenzie Auto Parts	22.21
McCulloch, Bernard	609.51
Tony & Bob's Motor Service	3.10

 1,687.14

Supplies:

New England Metal Culvert Co.	668.20
Northern Paving Const. Co., Inc.	76.73
Prescott Lumber Co., Inc.	3.42
Sanfax Corp.	153.83
Trimount Bituminous Prod. Co.	1,962.96
Whittier, Charles H., Co.	659.30

 3,524.44

Total Expenditures

 \$13,755.53

Balance

 \$ 3.09
31. Highway Department—Winter Maintenance

Appropriation	\$13,900.00
Receipts—Federal Gas Tax Refund	200.30
State Gas Tax Refund	279.65
Bethlehem Village District	275.00
Misc.	605.27

 \$15,260.22

Expenditures

Salaries	\$ 9,155.65
Equipment Rental	2,324.52
Equipment Maintenance:	
Bennett's Tractor Sales	293.17
Gallen-Chev.-Olds, Inc.	9.52
Goss, C. H., Co.	82.38
Hazelton, R. C., Co., Inc.	667.77

MacEddie's Service Station	9.75	
McCulloch, Bernard	1,062.91	
Thompson Mfg. Co.	21.50	
Treasurer—State of N.H.	50.00	
Whittier, Charles H., Co.	23.94	
		<hr/>
		2,220.94
Supplies:		
Bethlehem Mink Farm	144.00	
Chemical Corp.	949.74	
International Salt Co.	991.45	
N.H. Fence Co.	28.00	
		<hr/>
		2,113.19
		<hr/>
Total Expenditures		\$15,814.30
		<hr/>
*Overdraft		*\$ 554.08

32. Highway Department—General Expenses and Construction

Appropriation \$ 8,000.00

General Expenses

Expenditures

Equipment Maintenance:

Bailey's Garage	\$ 27.88
Bennett's Tractor Sales Inc.	337.41
Bethlehem Service Station	17.65
Fletcher's Littleton Hardware Co., Inc.	5.40
Gallen Chev.-Olds. Inc.	1.13
Goldberg's Auto Service Inc.	3.84
Goss, C. H., Co., Inc.	149.20
Hazleton, R. C., Co., Inc.	111.51
Jesseman's Garage	82.30
MacEddie's Service Station	113.33
MacKenzie Auto Parts	132.15

McCullock, Bernard	731.12
Root's Service Station	6.15
Ricky Ross—Welding	17.00
Sanel Industrial, Inc.	64.15
Thompson Mfg. Co., Inc.	11.50
Western Auto Associates	10.03

\$ 1,821.75

Building Maintenance:

Bethlehem Gas & Electric Co.	78.33
Bonardi's Market	3.83
Cyr Heating & Plumbing Co., Inc.	57.80
Fitzmorris Heating & Plumbing Co., Inc.	45.11
Glazer, Ben	8.59
McCullock, Bernard	33.47
New England Telephone	153.03
Prescott Lumber Co., Inc.	38.32
Public Service Co. of N.H.	68.64

487.12

Supplies:

Aubuchon, W. E., Co., Inc.	4.33
Bethlehem Gas & Electric Co.	6.42
Croucher, J. C., Inc.	287.18
Cyr Heating & Plumbing Co. Inc.	7.92
Del Chemical Corp.	32.60
Fletcher's Littleton Hardware Co., Inc.	114.57
Glazer, Ben	7.00
Ott, Edward A.	38.00
MacKenzie Auto Parts	41.09
New England Metal Culvert Co.	251.08
Northeast Gas & Co. of N.H.	127.00
Prescott Lumber Co., Inc.	2.29

Ross' Express Inc.	16.23	
Steel Product Co. of America	150.11	
		<hr/>
		1,085.82

Total Expenditures, Gen. Exp.	\$ 3,394.69
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Construction

Salaries	\$ 4,022.95	
Equipment Rental	298.00	
Equipment Maintenance:		
McCulloch, Bernard	251.54	
Supplies:		
Churchill & Brown	449.40	
Trimount Bituminous Prod. Co.	821.20	
		<hr/>

Total Expenditures, Const.	5,843.09
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Total Expenditures, Gen. Exp. & Const.	\$ 9,237.78
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*Overdraft	*\$ 1,237.78
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32-A. New Roads and Streets

Appropriation	\$ 1,000.00
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Expenditures

Salaries	\$ 146.00
Equipment Rental	819.80
	<hr/>

Total Expenditures	\$ 965.80
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Balance	\$ 34.20
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32-B. Highway Department—Special Oiling Account

Appropriation	\$ 1,000.00
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Expenditures

Salaries	\$ 776.10
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Equipment Rental	92.50	
Supplies:		
Trimount Bituminous Prod. Co.	130.00	
Total Expenditures		\$ 998.60
Balance		\$ 1.40

32-C. Highway Department—New Equipment

Appropriation		\$ 5,000.00
Expenditures		
R. C. Hazelton Co., Inc.		\$ 5,000.00
No Balance		

34. Town Road Aid

Appropriation		\$ 944.18
Expenditures		
Town of Bethlehem		\$ 944.18
No Balance		

40. Street Lights and Blinkers

Appropriation		\$ 9,727.32
Receipts—Bethlehem Village District		100.00
		\$ 9,827.32
Expenditures		
Blinkers	\$ 205.06	
Star on Agassiz	215.70	
Street Lights	8,817.25	
Servicing Blinkers	28.46	
Total Expenditures		\$ 9,266.47
Balance		\$ 560.85

41. Cemeteries

Appropriation		\$ 2,600.00
Receipts—Trust Fund		386.00
Interment Fees		495.50
		<hr/>
		\$ 3,481.50
Expenditures		
Salaries		\$ 2,395.90
Equipment Rental		194.66
Equipment Maintenance:		
Aubuchon, W. E., Co., Inc.	3.98	
Fletcher's Littleton Hardware		
Co., Inc.	111.95	
McCulloch, Bernard	21.34	
Miller, John	.35	
Taylor, Harold	8.00	
Tony & Bob's Motor Service	5.90	
	<hr/>	
		151.52
Services & Supplies:		
Churchill & Brown	45.00	
Glazer, Ben	10.10	
Prescott Lumber Co.	5.68	
	<hr/>	
		60.78
		<hr/>
Total Expenditures		\$ 2,802.86
		<hr/>
Balance		\$ 678.64

45. Water Works Construction
(Extend the Zealand Water Line)

Appropriation	\$ 5,000.00
Refund, Bethlehem Village District	305.20
	<hr/>
	\$ 5,305.20

Expenditures		
Salaries	\$ 159.40	
Equipment Rental	1,144.32	
Supplies	1,291.85	
	<hr/>	
Total Expenditures		\$ 2,595.57
		<hr/>
Balance		\$ 2,709.63

50. General Health

Appropriation		\$ 150.00
Expenditures		
Salaries	\$ 100.00	
Services	5.00	
	<hr/>	
Total Expenditures		\$ 105.00
		<hr/>
Balance		\$ 45.00

50-A. Doctor's Office

Appropriation		\$ 900.00
Expenditures—None		
Balance		\$ 900.00

50-B. White Mountain Community Services, Inc.

Appropriation		\$ 898.00
Expenditures		None
		<hr/>
Balance		\$ 898.00

52. Littleton Hospital

Appropriation	\$ 1,000.00
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Expenditures	
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Littleton Hospital Association	\$ 1,000.00
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No Balance

53. Ragweed Control

Appropriation	\$ 400.00
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Expenditures	
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Salaries	\$ 214.80
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Equipment Rental	33.75
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Services:	
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Daley, Richard	150.00
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Total Expenditures	\$ 398.55
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Balance	\$ 1.45
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54. Town Dump

Appropriation	\$ 150.00
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Receipts—Bethlehem Village District	150.00
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	\$ 300.00
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Expenditures	
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Equipment Rental	\$ 300.00
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No Balance

55. Social Security—OASI Fund

Appropriation	\$ 2,200.00
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Expenditures	
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State of New Hampshire:	
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Treasurer	\$ 1,786.44
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Administrative Cost	5.48
	<hr/>
Total Expenditures	\$ 1,791.20
	<hr/>
Balance	\$ 408.80

60. Town Welfare

Appropriation	\$ 2,250.00
Receipts—Frank Childs' Account	404.90
	<hr/>
	\$ 2,654.90
Expenditures	
Overseer's Salary and Exp.	\$ 206.30
Various Persons	2,362.48
	<hr/>
Total Expenditures	\$ 2,568.78
	<hr/>
Balance	\$ 86.12

61. Old Age Assistance

Appropriation	\$ 1,400.00
Receipts—State of N.H.	54.10
	<hr/>
	\$ 1,454.10
Expenditures	
State of New Hampshire:	
Old Age Assistance	\$ 1,390.04
Aid to Disabled	338.79
	<hr/>
Total Expenditures	\$ 1,728.83
	<hr/>
*Overdraft	*\$ 274.73

70. Country Club

Appropriation	\$10,500.00
Receipts—Greens fees	9,952.75
Telephone	51.84
Federal Gas Tax Refund	56.60
State Gas Tax Refund	82.25
	<hr/>
	\$19,743.44

Expenditures	
Salaries	6,600.48
Equipment, Equipment Maintenance and Rental:	
Aubuchon, W. E., Co., Inc.	4.98
Bethlehem Service Station	99.30
MacKenzie Auto Parts	35.29
McCulloch, Bernard R.	394.23
Taylor, Harold	28.87
Tony & Bob's Motor Service	205.81
	<hr/>
	768.48

Building Maintenance, Supplies
and Services:

Aubuchon, W. E., Co., Inc.	.32
Bethlehem Gas & Electric Co.	151.33
Churchill & Brown	30.00
Courier Printing Co., Inc.	36.25
Cyr Heating & Plumbing Co., Inc.	23.63
Fletcher's Littleton Hardware Co., Inc.	5.02
Glazer, Ben	33.54
Kidney, Warren	50.00
Merrimack Farmers Ex. Inc.	172.00
McCulloch, Bernard	70.45
Newberry, J. J., Co.	1.00
New England Telephone	81.40
Nicolls, Charles	30.33
Public Service Co. of N.H.	131.52

Sawtelle Brothers Inc.	461.85	
Sheedy, Frank	60.00	
Warner, Walter, Mrs.	87.00	
WLTN, Littleton Broadcasting Co., Inc.	58.50	
		<hr/>
		1,484.14
Dues		60.00
		<hr/>
Total Expenditures		\$ 8,913.10
		<hr/>
Balance		\$10,830.34

71. Swimming Pool, Park and Playground

Appropriation, Swimming Pool	\$ 4,000.00
Appropriation, Baseball League	300.00
Receipts, Swimming Pool	1,373.66
	<hr/>
	\$ 5,673.66

Swimming Pool

Expenditures	
Salaries	\$ 1,342.25
Swimming Pool Maintenance:	
Aubuchon, W. E., Co., Inc.	37.36
Benson Engineered Prod., Inc.	9.90
Bethlehem Service Station	7.24
B.I.F. Industries	21.61
Cyr Heating & Plumbing Co., Inc.	90.27
Franconia Hardware Inc.	9.34
Liberty Bleach Works	470.00
Sheedy, Frank	200.00
Varney-Smith Lumber Co., Inc.	3.45
	<hr/>

849.17

Building Maintenance:

Bethlehem Gas & Electric	45.64
Bonardis Market	5.82
Glazer, Ben	16.10
Hazen, Allen E.	41.50
Public Service Co. of N.H.	277.14
Taylor, Hattie	29.70

 415.90
Service and Supplies:

Courier Printing Co., Inc.	10.40
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Total Expenditures Swimming Pool 2,617.72
Baseball Park and Playground**Expenditures**

Equipment Rental	39.00
Bethlehem Jr. Baseball Club	300.00

Total Expenditures Baseball

Park and Playground	339.00
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Total Expenditures Swimming Pool,

Baseball Park & Playground	\$ 2,956.72
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Balance \$ 2,716.94
71-A. Ski Tow Program

Appropriation	\$ 1,000.00
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Receipts—Federal Gas Tax Refund	15.28
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State Gas Tax Refund	27.76
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\$ 1,043.04
Expenditures

Salaries	\$ 570.00
Equipment Rental	88.00

Equipment Maintenance:

Gas and Oil	129.16
Parts and Labor	147.00

Supplies :

Gravel

31.20

Total Expenditures

\$ 965.36

Balance

\$ 77.68

72. Advertising and Related Purposes**Summer**

Appropriation

\$ 2,200.00

Expenditures

Advertising

\$ 2,250.54

Postage

55.00

Total Expenditures

\$ 2,305.54

*Overdraft

*\$ 105.54

Winter

Appropriation

\$ 1,300.00

Expenditures

Advertising

\$ 1,170.88

Flags

118.20

Total Expenditures

\$ 1,289.08

Balance

\$ 10.92

72-A. Information Booth

Appropriation		\$ 1,200.00
Expenditures		
Salaries	\$ 959.00	
Building Maintenance	74.07	
	<hr/>	
Total Expenditures		\$ 1,033.07
		<hr/>
Balance		\$ 166.93

**73. White Mountains Region Association
and Town Signs**

Appropriation		\$ 600.00
Expenditures		
Town Signs:		
Briggs, George W.	\$ 15.00	
Houston, Gerald E.	10.00	
	<hr/>	
		25.00
White Mts. Region Assn.		513.38
		<hr/>
Total Expenditures		\$ 538.38
Balance		\$ 61.62

73-A. Flowers

Appropriation		\$ 300.00
Expenditures		
Service and Supplies:		
Wayside Florist		\$ 198.40
	<hr/>	
Balance		\$ 101.60

73-B. Christmas Lights

Appropriation	\$	300.00
Expenditures		
Supplies and Services		124.27
		<hr/>
Balance	\$	175.73

74. Band Concerts

Appropriation	\$	500.00
Expenditures		
Services and Supplies:		
Brebner, Frederick W.	\$	19.80
McLure's Student Band		480.20
		<hr/>
Total Expenditures	\$	500.00
		<hr/>

No Balance

75. Memorial Day

Appropriation	\$	250.00
Expenditures		
Services and Supplies:		
A&B Calendar Co.	\$	70.72
Beck's Food Shop		27.00
Bonardi's Market		35.00
Greenlaw, Henry		33.40
Northern Office Supply		4.50
Parents Music Committee		100.00
Wayside Florist		12.00
		<hr/>
Total Expenditures	\$	282.62
		<hr/>
*Overdraft	*\$	32.62

76. Library

Appropriation	\$ 1,700.00
Expenditures	
Bethlehem Library	\$ 1,700.00
No Balance	

80. Insurance

Appropriation	\$ 4,000.00
Expenditures	4,148.09
	<hr/>
*Overdraft	*\$ 148.09

81. Notes and Bonds

Appropriation	\$10,669.60
Expenditures	
Long Term Notes	\$ 5,624.60
Bond	5,000.00
	<hr/>
Total Expenditures	\$10,624.60
	<hr/>
Balance	\$ 45.00

83. Interest

Appropriation	\$ 4,019.45
Expenditures	
Bond	\$ 387.50
Long Term Notes	626.99
Temporary Notes	2,452.22
	<hr/>
Total Expenditures	\$ 3,466.71
	<hr/>
Balance	\$ 552.74

*Program of the White Mountains
Region Association 1967 (30th year)*

N.H.-Quebec Information Booth.

Originated and sponsored an information booth trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

Snow Research.

Originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

Whitewater Racing.

Introduced for the first time in the north country whitewater canoe races through an Androscoggin Weekend in September.

Fall Foliage.

Posted for the 20th consecutive season our 500-miles of fall foliage tours.

Other Projects.

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the north country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

DETAIL OF TRUST FUNDS

Date of creation	Trust Funds—purpose of creation	How invested	Amount of principal	Rate of interest	Balance income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, Cemetery	Littleton Sav. Bk.	\$100.00		\$37.46	\$6.28	\$4.00	\$39.74
1916	Martha Jesseman, Cemetery	Littleton Sav. Bk.	200.00		218.44	19.15	20.00	217.59
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	500.00		635.49	51.96	75.00	612.45
1916	Lydia Sawyer, Cemetery	Littleton Sav. Bk.	100.00		39.13	6.43	4.00	41.56
1916	B. F. Muchmore, Cemetery	Littleton Sav. Bk.	100.00		48.12	6.81	4.00	50.93
1919	Joseph Bickford, Cemetery	Littleton Sav. Bk.	100.00		48.53	6.82	4.00	51.35
1920	Jerry Mudgett, Cemetery	Littleton Sav. Bk.	100.00		44.42	6.60	4.00	47.02
1920	William Shattuck, Cemetery	Littleton Sav. Bk.	100.00		32.55	6.06	4.00	34.61
1920	Clark Noyes, Cemetery	Littleton Sav. Bk.	100.00		31.65	6.01	4.00	33.66
1920	Eli Wallace, Cemetery	Littleton Sav. Bk.	100.00		38.04	6.32	4.00	40.36
1921	Henry Smith, Cemetery	Littleton Sav. Bk.	100.00		40.78	6.44	4.00	43.22
1921	Walter C. Bartlett, Cemetery	Littleton Sav. Bk.	100.00		39.60	6.34	4.00	41.94
1923	Albanus Thompson, Cemetery	Littleton Sav. Bk.	100.00		44.84	6.62	4.00	47.46
1924	William E. Burgess, Cemetery	Littleton Sav. Bk.	100.00		42.95	6.53	4.00	45.48
1924	Charles Herbert, Cemetery	Littleton Sav. Bk.	100.00	4½%	35.34	6.18	4.00	37.52
1924	Laurentus P. Sweat, Cemetery	Littleton Sav. Bk.	100.00		41.06	6.44	4.00	43.50
1925	Cyrus Bunker, Cemetery	Littleton Sav. Bk.	100.00		39.07	6.35	4.00	41.42
1926	Spooner Presby, Cemetery	Littleton Sav. Bk.	50.00		15.99	3.02	2.00	17.01
1927	Horace Wilder, Cemetery	Littleton Sav. Bk.	100.00		32.02	6.01	4.00	34.03
1929	Wm. & Dolly Burt Sawyer, Cemetery	Littleton Sav. Bk.	100.00		40.48	6.41	4.00	42.89
1929	George T. Cruft, Cemetery	Littleton Sav. Bk.	1,000.00		496.05	68.72	65.00	499.77
1931	J. G. M. Glessner, Cemetery	Littleton Sav. Bk.	100.00		28.70	5.89	4.00	30.59
1931	James Vaill, Cemetery	Littleton Sav. Bk.	100.00		28.44	5.87	4.00	30.31
1933	John B. Ash, Cemetery	Littleton Sav. Bk.	100.00		41.33	6.46	4.00	43.79
1935	William Bean, Cemetery	Littleton Sav. Bk.	100.00		38.46	6.33	4.00	40.79
1939	David Perkins, Cemetery	Littleton Sav. Bk.	100.00		42.97	6.53	4.00	45.50
1939	Henry Whitcomb, Cemetery	Littleton Sav. Bk.	100.00		39.99	6.40	4.00	42.39

1940	Ira Taylor, Cemetery	Littleton Sav. Bk.	100.00	43.80	6.57	4.00	46.37
1941	Charles A. Ash, Cemetery	Littleton Sav. Bk.	100.00	23.42	5.65	4.00	25.07
1941	Isaac Richardson, Cemetery	Littleton Sav. Bk.	200.00	98.18	13.64	10.00	101.82
1942	Albert J. West, Cemetery	Littleton Sav. Bk.	200.00	87.04	13.13	8.00	92.17
1943	A. B. Terrill, Cemetery	Littleton Sav. Bk.	150.00	74.17	10.26	10.00	74.43
1944	Henry Miller, Cemetery	Littleton Sav. Bk.	30.00	17.45	2.16		19.61
1945	Fred L. White, Cemetery	Littleton Sav. Bk.	500.00	273.98	35.40	30.00	279.38
1946	Duane Hunt, Cemetery	Littleton Sav. Bk.	100.00	44.99	6.61	4.00	47.60
1948	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	107.72	14.07	10.00	111.79
1953	Henry A. Hildreth, Cemetery	Littleton Sav. Bk.	250.00	105.49	16.22	10.00	111.71
1953	Bertha & Earl Taylor, Cemetery	Littleton Sav. Bk.	100.00	23.04	5.61	4.00	24.65
1957	Richard E. Burt, Cemetery	Littleton Sav. Bk.	100.00	40.28	6.41	4.00	42.69
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	14.95	2.97	5.00	12.92
1958	John Blandin-Russell Hodgeman, Cemetery						
1958	William S. Dunham, Cemetery	Littleton Sav. Bk.	200.00	41.17	11.00	4.00	48.17
1958	William S. Dunham, Flowers	Littleton Sav. Bk.	250.00	57.80	14.08	4.00	67.88
1959	Bodwell Fund, Cemetery	Littleton Sav. Bk.	250.00	36.80	13.05	5.00	44.85
1960	Warren McGregor, Cemetery	Littleton Sav. Bk.	100.00	8.24	4.95	4.00	9.19
1961	John W. Hoyt, Cemetery	Littleton Sav. Bk.	200.00	32.20	10.62	4.00	38.82
1961	Lewis A. Bishop, Cemetery	Littleton Sav. Bk.	200.00	23.28	10.20	4.00	29.48
1962	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	22.02	10.14	4.00	28.16
1963	Frances G. Lee, Cemetery	Littleton Sav. Bk.	200.00	31.11	10.56	5.00	36.67
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	200.00	20.06	10.06	5.00	25.12
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	1,200.51	1,338.43	104.73	250.00	1,193.16
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	9,945.55	610.28	483.06	400.00	693.34
1930	George T. Cruft, Comfort Station	Littleton Sav. Bk.	5,000.00	1,153.33	275.93	250.00	1,179.26
1942	A. J. West, Library	Littleton Sav. Bk.	1,000.00	109.98	50.77		160.75
		Littleton Sav. Bk.	626.54	71.37	31.90		103.27

ELWYN L. MILLER
STEPHEN D. CURRIE
JOHN C. KELLER
Trustees of Trust Funds

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1967

MODERATOR	Leo S. Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1968	Earl R. Allen
Term Expires 1969	Floyd S. Brown
Term Expires 1970	Malcolm J. Stevenson
AUDITOR	Leo S. Stacy

BETHLEHEM VILLAGE DISTRICT**EXPENDITURES STATEMENT****December 31, 1967****APPROPRIATION ACCOUNTS**

1. Officers' Salaries	\$ 765.00
2. Officers' Expenses	202.84
3. Police Department	1,134.90
4. Fire Department	3,050.00
5. Garbage Contract	3,750.00
6. Town Dump	1,348.39
7. Sidewalks	628.77
8. Streets	636.80
9. Street Lighting	100.00
10. Water Department	11,677.54
11. Sewer Maintenance	397.32
12. Insurance	951.00
13. Note	1,500.00
14. Interest	15.00
15. Social Security—OASI Fund	369.78
	<hr/>
	\$26,527.34

BETHLEHEM VILLAGE DISTRICT**RECEIPTS STATEMENT****December 31, 1967****CURRENT REVENUE**

Water Department:

Water Rent	\$13,301.70
Labor and Material	418.48
State of N.H.—Gas Tax Refund	63.74
Insurance Adjustment	104.60
Appropriation—Town of Bethlehem	11,886.03
Temporary Note	1,500.00

Total Current Revenue	\$27,274.55
Cash on Hand Jan. 1, 1967	361.39

	\$27,635.94
Total Expenditures	\$26,527.34

Cash on Hand Dec. 31, 1967	\$ 1,108.60
----------------------------	-------------

BETHLEHEM VILLAGE DISTRICT
Appropriations and Expenditures
1967

1. OFFICERS' SALARIES

Appropriation	\$ 765.00
Expenditures	
Salaries	\$ 765.00
	<hr/>
No Balance	

2. OFFICERS' EXPENSES

Appropriation	\$ 250.00
Expenditures	
Officers' Expenses	\$ 150.00
Services and Supplies	52.84
	<hr/>
Total Expenditures	\$ 202.84
	<hr/>
Balance	\$ 22.16

3. POLICE DEPARTMENT

Appropriation	\$ 1,200.00
Expenditures	
Salaries	\$ 1,053.00
Equipment Maintenance	81.90
	<hr/>
Total Expenditures	\$ 1,134.90
	<hr/>
Balance	\$ 74.28

4. FIRE DEPARTMENT

Appropriation	\$ 3,050.00
Expenditures	
Town of Bethlehem	\$ 3,050.00
No Balance	

5. GARBAGE CONTRACT

Appropriation	
April 1, 1967 to March 31, 1968	\$ 3,750.00
Expenditures	
1966-1967 Contract	\$ 390.00
1967-1968 Contract	3,360.00
Balance Due on 1967-1968 Contract	\$ 390.00

6. TOWN DUMP

Appropriation	\$ 1,350.00
Expenditures	
Salaries	\$ 1,089.65
Supplies and Services:	
Courier Printing Co., Inc.	59.80
Lafayette Auto Store	7.00
MacEddie's Service Station	2.00
Ott, Edward A.	34.00
Prescott Lumber Co.	5.94
Town of Bethlehem	150.00
Total Expenditures	\$ 1,348.39
Balance	\$ 1.61

7. SIDEWALKS

Appropriation		\$ 3,550.00
Expenditures		
Mowing Bankings	\$ 225.00	
Equipment Rental	8.00	
	<hr/>	233.00
Equipment Maintenance:		
Bethlehem Service Station	47.33	
Timberland Machines, Inc.	.50	
	<hr/>	47.83
Supplies:		
Northern Land Services		347.94
		<hr/>
Total Expenditures	\$	628.77
		<hr/>
Balance	\$	2,921.23

8. STREETS

Appropriation		\$ 800.00
Expenditures		
Salaries	\$ 192.00	
Equipment Rental	112.00	
Services & Supplies:		
Huntoon, Kendall B.	50.00	
Prescott Lumber Co.	7.80	
Town of Bethlehem	275.00	
	<hr/>	
Total Expenditures	\$	636.80
		<hr/>
Balance	\$	163.20

9. STREET LIGHTING

Appropriation	\$ 100.00
Expenditures	
Town of Bethlehem	\$ 100.00
No Balance	

10. WATER DEPARTMENT

Appropriation	\$ 9,500.00
Receipts—State Gas Tax Refund	54.56
Labor and Material	418.48
Misc.	104.60
	<hr/>
	\$10,077.64

Expenditures	
Salaries	\$ 5,001.05
Equipment Rental	911.33

Equipment, Equipment Maintenance:

Bailey's Garage	89.36
Bethlehem Service Station	306.72
Clark, G. A. & Son Inc.	55.50
Garneau's Garage	4.28
MacEddie's Service Station	400.37
MacKenzie Auto Parts	24.56
Tann, John W. & Son	1,500.00
	<hr/>

\$ 2,380.79

Supplies:

Bethlehem Gas & Electric Co.	12.89
Bethlehem Postmaster	37.80
Caldwell, Geo. A., Co.	314.10
Courier Printing Co., Inc.	18.75
Croucher, J. C.	2.35
Del Chemical Corp.	165.36

Eastman, Edson C., Co., Inc.	199.75
Estle, Edwin	20.00
Hilco Supply, Inc.	25.60
Lafayette Auto Store	16.11
Lahout's	15.98
Liberty Bleach Works	888.50
Littleton Water & Light Dept.	43.25
MacKenzie Auto Parts	122.34
Millar, Charles & Son	80.26
Ott, Edward A.	15.00
Prescott, H. R. & Sons	449.65
Prescott Lumber Co., Inc.	299.31
Public Service Co. of N.H.	275.57
Town of Bethlehem	305.20
Town of Littleton	66.60

 3,384.37

 Total Expenditures \$11,677.54

 *Overdraft *\$ 1,599.90

11. SEWER MAINTENANCE

Appropriation \$ 600.00

Expenditures

Salaries \$ 69.30

Equipment Rental 207.31

Supplies:

Sanfax Corp. 120.71

 Total Expenditures \$ 397.32

 Balance \$ 202.68

12 INSURANCE

Appropriation	\$ 450.00
Expenditures	
George T. Noyes Insurance Agency	\$ 951.00
	<hr/>
*Overdraft	*\$ 501.00

13. NOTE

Appropriation	\$ 1,500.00
Expenditures	
Littleton National Bank	\$ 1,500.00
	<hr/>
No Balance	

14. INTEREST

Appropriation	\$ 60.00
Expenditures	
Littleton National Bank	\$ 15.00
	<hr/>
Balance	\$ 45.00

15. SOCIAL SECURITY—OASI FUND

Appropriation	\$ 350.00
Expenditures	
State of N.H.—Treasurer	\$ 369.78
	<hr/>
*Overdraft	*\$ 18.78

Report of
BETHLEHEM
SCHOOL DISTRICT

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year
July 1, 1966 to June 30, 1967; Budget and Estimated
Receipts for the School Year 1967-1968; Recommenda-
tions for the School Year 1968-1969.

DISTRICT OFFICERS

SCHOOL BOARD

Charles A. Lavoie, Chairman	Term expires 1970
Paul A. Kespert	Term expires 1970
Earle W. Covell	Term expires 1969
Mrs. Frances Clark	Term expires 1969
Mrs. Ida Lyster	Term expires 1968
Mrs. Muriel Maguire	Term expires 1968

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

William Grass, Jr.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Paul W. Henry

BUSINESS ADMINISTRATOR

Oliver G. Cole, Jr.

MODERATOR

Charles Whittier

CLERK

Mrs. Barbara Newcombe

TREASURER

Mrs. Carolyn Currie

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIAN

Frank G. Dudley

SCHOOL NURSE

Marcia R. Brooks

WARRANT FOR SCHOOL MEETING

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the town building in said Bethlehem, on Saturday, March 16, 1968 at 7:30 o'clock in the evening, to act upon the following articles:

Article 1. To see if the district will vote to adopt as the checklist for school meetings the checklist of the town.

Article 2. To choose a moderator for the ensuing year.

Article 3. To choose a clerk for the ensuing year.

Article 4. To choose two members of the Board of Education for a term of three years.

Article 5. To choose a treasurer for the ensuing year.

Article 6. To choose an auditor for the ensuing year.

Article 7. To hear the reports of officers, auditors, or Committees of the district, and pass any vote relating thereto.

Article 8. To see if the district shall have a board of either three, five, seven or nine members as required by 1967 laws, Chapter 343, Section 1, and to determine the number of members to be elected each year until the desired number is reached.

Article 9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district.

Article 10. To transact any other business that may legally come before this meeting.

Given under our hands and seals this twenty first day of February, 1968.

CHARLES A. LAVOIE

PAUL KESPERT

IDA S. LYSTER

MURIEL MAGUIRE

EARLE W. COVELL

FRANCES CLARK

School Board of Bethlehem

REPORT OF BOARD OF EDUCATION

To the Citizens of Bethlehem:

The School Board herewith submits its annual report for the fiscal year July 1, 1966 to June 30, 1967 with a statement of receipts and expenditures, budgets and estimated receipts for the present school year and for the next school year; written reports by the superintendent of schools, principal, and the school nurse.

We recommend to you a budget of \$171,703.29 for the ensuing year, with an assessment of \$162,205.29.

Respectfully submitted,

CHARLES A. LAVOIE, Chairman
PAUL A. KESPERT
IDA S. LYSTER
MURIEL MAGUIRE
EARLE W. COVELL
FRANCES CLARK

TREASURER'S REPORT

The regular audited report of the fiscal year as required by law, July 1, 1966 to June 30, 1967.

RECEIPTS

Revenue from Local Sources	
Current Appropriation	\$121,436.57
Other Revenue from Local Sources	22.50
Revenue from State Sources	
Sweepstakes	2,993.03
Revenue from Federal Sources	
National Defense Education Act—Title III	37.25
National Forest Reserve	1,374.22
School Lunch and Special Milk	1,170.41
Public Law 89.10—Title I	3,014.28
Sale of Equipment	25.00
	<hr/>
	\$130,073.26
Cash on hand at beginning of year	
July 1, 1966	12,145.34
	<hr/>
	\$142,218.60

EXPENDITURES

Administration	
Salaries for Administration	
District Officers	\$ 367.00
Contracted Services	50.00
Other Expenses	
District Officers	178.48
Instruction	
Salaries	
Teachers	53,425.29
Secretarial and Clerical Assistants	1,000.00

	81
Textbooks	1,163.73
School Libraries and Audiovisual	
Materials	217.92
Teaching Supplies	2,261.19
Contracted Services	22.50
Other Expenses	817.34
Attendance Services	
Salaries	10.00
Health Services	
Salaries	600.00
Other Expenses	82.31
Pupil Transportation	
Contracted Services	18,923.70
Operation of Plant	
Salaries	4,800.00
Supplies, Except Utilities	701.57
Heat for Buildings	1,998.22
Utilities, Except Heat	1,437.03
Maintenance of Plant	
Repairs to Equipment	60.52
Contracted Services	569.00
Repairs to Buildings	1,614.61
Fixed Charges	
State Employees' Retirement System	157.68
Teachers' Retirement System	2,583.85
Federal Insurance Contribution Act (FICA)	1,659.65
Insurance	1,718.00
School Lunch and Special Milk Program	
Federal Monies	1,170.41
District Monies	2,700.00
Student-Body Activities	
Expenditures and Transfers of Monies	109.31

Community Activities

Other Expenses	340.00
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Capital Outlay

Equipment	2,500.88
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Debt Service from Current Monies

Principal of Debt	2,660.00
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Interest on Debt	205.35
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Outgoing Transfer Accounts

Expenditures to Other School Districts,
Public Academies, or Administrative Units
in the State

Tuition to Other School Districts	25,556.53
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District Share of Supervisory Union Exp.	*3,499.38
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Expenditures to School Districts or
Administrative Units in Another State

Tuition	2,215.00
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Total Net Expenditures for all Purposes	\$137,376.45
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Cash on hand at end of year,

June 30, 1967	4,842.15
---------------	----------

	\$142,218.60
--	--------------

*Superintendent's Salary: Bethlehem \$575.17, Easton \$44.07, Franconia \$442.40, Landaff \$57.06, Lisbon Special \$849.20, Lisbon Town \$137.29, Littleton \$4,972.57, Lyman \$119.21, Sugar Hill \$135.03, White Mts. Regional \$3,968.00, State of New Hampshire \$2,700.00.

Asst. Superintendent's Salary: Bethlehem \$346.12, Easton \$26.52, Franconia \$266.22, Landaff \$34.34, Lisbon Special \$511.02, Lisbon Town \$82.62, Littleton \$2,992.34, Lyman \$71.74, Sugar Hill \$81.26, White Mts. Regional \$2,387.82, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$282.50, Easton \$21.64, Franconia \$217.28, Landaff \$28.03, Lisbon Special \$417.08, Lisbon Town \$67.43, Littleton \$2,442.28, Lyman \$58.55, Sugar Hill \$66.32, White Mts. Regional \$1,948.89, State of New Hampshire \$2,700.00.

BALANCE SHEET**June 30, 1967****ASSETS**

Cash on hand June 30, 1967	\$ 3,485.15
Title I ESEA 89-10	1,357.00
	<hr/>
Total Assets	\$ 4,842.15
Net Debt (Excess of Liabilities Over Assets)	2,174.85
	<hr/>
Grand Total	\$ 7,017.00

LIABILITIES

Title I ESEA 89-10	\$ 1,357.00
Notes and Bonds Outstanding	5,660.00
	<hr/>
Grand Total	\$ 7,017.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

FRANK STELLER
Auditor

BETHLEHEM SCHOOL DISTRICT

	Budget 1967-68	Budget 1968-69
100 Administration		
110 Salaries	\$ 392.00	\$ 392.00
135 Contracted Services for Administration	50.00	50.00
190 Other Expenses for Administration	200.00	100.00
200 Instruction		
210.1,3,4 Principal, Teachers, Substitutes and Secretary Salaries	57,200.00	61,759.00
215 Textbooks	1,000.00	1,000.00
220 School Library & Audio-Visual Materials	450.00	550.00
230 Teaching Supplies	2,327.00	2,385.60
235 Contracted Services for Instruction	550.00	550.00
290 Other Expenses for Instruction	550.00	495.00
300 Attendance Services		
310 Salaries for Attendance Services	10.00	10.00
400 Health Services		
410 Salaries for Health Services	600.00	650.00
490 Other Expenses for Health Services	200.00	200.00
500 Pupil Transportation		
535 Contracted Transportation	19,010.00	21,000.00
600 Operation of Plant		
610 Salaries for Operation of Plant	5,000.00	5,200.00
630 Supplies for Plant Operation	800.00	880.00
640 Heat for Building	2,800.00	3,000.00
645 Utilities, except heat	1,300.00	1,300.00
700 Maintenance of Plant		
725 Replacement of Equipment	500.00	826.00
726 Repairs to Equipment	200.00	200.00
735 Contracted Services for Maintenance	800.00	1,000.00
766 Repairs to Buildings	500.00	500.00
800 Fixed Charges		
850.1 State Employees Retirement	186.00	197.60
850.2 Teachers' Retirement	2,900.00	3,051.64
850.3 FICA Teachers	1,698.00	2,291.74
850.4 FICA Other Employees	268.40	365.00
855 Insurance	1,725.00	1,727.00
900 School Lunch and/or Milk		
975.1 Federal Monies	500.00	500.00
975.2 District Monies	3,200.00	3,200.00

1000 Student Body Activities		
1075 District Support of Student Body Activities	700.00	900.00
1200 Capital Outlay		
1267 Equipment	800.00	500.00
1300 Debt Service		
1370 Principal on Bonds	2,660.00	1,500.00
1371 Interest on Bonds	128.45	67.50
1400 Outgoing Transfer Accounts		
1477.1 Tuition	35,420.00	49,207.00
1477.3 District Share of Supervisory Union Expenses	4,816.89	5,248.81
1900 Miscellaneous Accounts		
1980 Contingency	300.00	300.00
Title I Public Law 89-10	1,657.28	600.00
	<hr/>	<hr/>
	\$151,399.02	\$171,703.29

Anticipated Receipts

	1967-68	1968-69
Unencumbered Balance	\$ 3,485.15	\$ 6,000.00
Sweepstakes	1,575.51	1,398.00
School Lunch and Special Milk	500.00	500.00
National Forest Reserve	1,000.00	1,000.00
Title I Public Law 89-10	1,657.28	600.00
	<hr/>	<hr/>
Total Revenue	\$ 8,217.94	\$ 9,498.00
To be raised by Taxes	143,181.08	162,205.29
	<hr/>	<hr/>
	\$151,399.02	\$171,703.29

SCHOOL LUNCH ACCOUNT FOR 1966-1967

Receipts:

Balance from previous year	\$ 190.05
Lunch sales to children	2,853.48
Lunch sales to adults	296.40
Federal reimbursement	805.96
School District funds	2,700.00
Miscellaneous (milk)	375.17
	<hr/>
	\$ 7,221.06

Expenditures:

Food	\$ 4,632.28
Labor	2,074.30
Equipment	3.60
Other—gas, napkins, straws, etc.	212.07
	<hr/>
	\$ 6,922.25
Balance on hand June 30, 1967	\$ 298.81
Total number of meals served	10,055
Number served at reduced cost	3,101
Number free	472

REPORT OF SUPERINTENDENT

To the School Board and Citizens of Bethlehem School District.

As Superintendent of Schools, it is with pleasure I submit my second annual report to you.

During the past year (1966-67) there were 188 pupils enrolled in Bethlehem School. The average membership was 163.6.

This school year there are 157 pupils attending Bethlehem School. There is a total of 71 tuition pupils registered in high schools. Of this number, 67 are enrolled in Littleton High School, 3 in St. Johnsbury Trade School, and 1 in the White Mts. Regional High School. Tuition rate this year at Littleton High School is \$506.00. The rate for 1968-69 has been set at \$609.00. The tuition rate this year at White Mts. Regional High School is \$502.88. The rate for 1968-69 has been set at \$651.00

Elementary education is changing rapidly throughout the United States, and this is particularly true in New Hampshire. The Elementary School Guidelines recently published by the New Hampshire State Department of Education is having an affect in this area and will, I feel certain, have an even more important affect in the near future.

Principal Gordon Flight's first report to the Bethlehem School District will note many of these changes that have been initiated this past year, and is incorporated in your school district report.

The Bethlehem School Board is to be commended for its efforts to educate the children in the district. The School Board has exercised a great deal of leadership and, without question, is knowledgeable in the whole area of your school curriculum, its finances, and other

programs that affect the education of your youth. This can be noted by the physical improvements that they have initiated and supervised, namely, the alterations in the cafeteria areas, the enlargement of the parking lot, and the adoption of a professional educators' salary schedule that will, I am sure, assist you in keeping the fine staff you now have. Another important facet that we note with the adoption of this salary schedule is its ability to attract well qualified teachers should staff changes become necessary.

You will note from your warrant that two changes are necessitated by the laws passed during the 1967 general court. The first is the requirement that we legally adopt the check list for the school district that is used by your town government. The second act passed by the legislature that affects Bethlehem is the change in school board size. It is necessary for you to adopt a school board that is uneven in number. Your School Board has made an extensive study of this situation and will have recommendations for the district. Should you have a concern in this area, the Board members may be contacted for further explanation.

The White Mountains Supervisory Union No. 35, of which Bethlehem is a part, stands ready to assist each and every district with the educational programs that the School Board wishes to initiate.

The Supervisory Union is made up of the school districts of Bethlehem, Easton, Franconia, Landaff, Lisbon Special, Lisbon Town, Littleton, Lyman, Sugar Hill, and the White Mts. Regional School District which includes the towns of Carroll, Dalton, Jefferson, Lancaster and Whitefield.

Mr. Paul Henry is the Assistant Superintendent of Schools and Mr. Oliver Cole, Jr. the Business Administrator. It is through the coordinated efforts of your

three administrators that the aims and purposes of the educational program in this enlarged Union are realized.

In closing, may I take this opportunity to thank the Board of Education, the State Department of Education, our Administrators, and the staff of the Superintendent's office for their continued cooperation and support.

WILLIAM GRASS, JR.
Superintendent of Schools

PRINCIPAL'S REPORT

To: Mr. William Grass, Jr.
Superintendent of Schools

It is with pleasure that I submit to you my first annual report of the Bethlehem School. Because we enjoyed such fine cooperation with the citizens of Bethlehem and your office, many changes have taken place which improved the educational opportunities offered by this school.

One of our most basic concerns was to make use of all of the existing facilities. In so doing, it was necessary to make the following changes.

1. The nurse's room was moved from the back of the building to the front. Now when a child is ill, he can be sent to a well lighted, comfortable room where there is adult supervision.

2. The library has been moved to what was formerly the commercial area. This doubles the available space for library services and provides separate rooms for study and for books.

3. The science classes for the seventh and eighth grades are now held in the laboratory. In this way, we are making better use of the fine science facilities formerly enjoyed by the high school.

4. The teachers' room has been moved to a larger area, thus changing it from its limited use as a lounge to a well equipped work room.

As a result of a schoolwide evaluation which the staff conducted, several innovations have been tried with varying degrees of success. These are listed below:

1. The extra curricula portion of our educational program was expanded to include a girls' basketball team and an elementary school chorus. Both were well

received by the student body and greatly helped to round out our curriculum.

2. A formal reading program was established for the seventh and eighth grades as a means to reinforce previous learnings and to improve basic study skills.

3. We became somewhat less restrictive in our overall reading program in that we relaxed our system of marking by eliminating the usual letter grades of A, B, C, D and U. Now, a child is given a mark of excellent, satisfactory or unsatisfactory based on his ability and achievement.

4. A formal library period was offered to Grades two, three and four. At this time, the librarian introduced each class to the library facilities and conducted classes in story reading and interpretation.

5. An auditorium program was established for the school and each grade is now responsible for providing a program for the entire school. This has been a most beneficial experience for the children and has produced many outstanding performances.

6. The addition of a "speed reading" machine and many filmstrips has improved our effectiveness with respect to remedial reading.

7. Through the budget allotment, government monies and the generosity of the Bethlehem P.T.A. and Civics Club, we were able to add about five hundred volumes to our library.

8. The teachers of this school continued their efforts to improve their own effectiveness by improving their own education. Six teachers took courses during the year while two attended summer school.

9. In a continuing effort to maintain the building's excellent condition, two rooms were painted and new lighting fixtures were added to two others. Now every classroom has modern lighting.

The past year has been a time of reflection and innovation, we trust that it will become a guide for us to make continued progress in the area of education for the children of the town of Bethlehem.

To the members of the school board, the superintendent of schools, the members of the faculty, the pupils, and the citizens of Bethlehem, I express my appreciation for the fine cooperation I have received this year.

Respectfully submitted,

GORDON L. FLIGHT
Principal

TEACHERS
1967-1968

Mr. Gordon Flight, Principal	
	Social Studies 8, Science 8
	Boys' Phys. Education 5-6-7-8
Mrs. Cecil Blanchard	Girls' Phys. Education 5-6-7-8
	Mathematics 7-8, English 8, Library 5
Mrs. Frances Clough	Grade 6, English 4
Mrs. Natalie Wheeler	Grade 5, Social Studies 7
Mrs. Ruey Baldwin	Grade 4, Science 7
Mrs. Ruth C. MacKenzie	Grade 3
Mrs. Mattie Hibbard	Grade 2
Mrs. Edith Stevenson	Grade 1
Mrs. Pauline Keach	Kindergarten
Mrs. Patricia McLure	Special Reading, English 7
Mrs. Virginia M. Davis	Music

SCHOOL HEALTH SERVICES

To Superintendent Grass and Members of the Bethlehem School Board:

Health Services Report for the School Year 1966-1967.

Physical examinations were done on Grades I, IV and VIII, and children going out for basketball. Any defects were reported to the parents. Dr. Frank Dudley was the school physician for the year.

Dental work was done throughout the year with many children receiving free care. Dr. Robert Enderson was our dentist this school year. Clinics were financed through the Dental Clinic Fund. Children were taken to these clinics by members of the P.T.A.

School Nurses' Work:

Inspections were done on 162 children for heights, weights, teeth, heads and eyes. Hearing was also checked on Grades I, IV and VIII. Any defects were reported to parents. Some of the vision defects were corrected. Four heart murmurs and one undescended testicle were found. A number of home visits were made. One child received speech therapy and one child attended the orthopedic clinic. The White Mountain Community Services were used by the school nurse frequently and monthly meetings at the center were attended by the school nurse.

In writing this report for Mrs. Virginia Bray, R.N., and Mrs. Martha Shea, R.N. who shared the job of school nurse this year, I would like to thank for them all the parents, teachers and friends who helped in any way to make this school year a success health wise. Special thanks go to Mr. Grass, Mr. Flight, Dr. Dudley and Dr. Enderson.

Respectfully submitted,
MARCIA F. BROOKS, R.N.
School Nurse-Teacher

WHITE MOUNTAINS SUPERVISORY UNION NO. 35**SCHOOL CALENDAR****1968 - 1969**

September 3-4 Inc. — Workshop

September 5 — Schools Open

October 11 — Teachers' Convention

November 8 — End of 1st Quarter — 46 days completed

November 28-29 Inc. — Thanksgiving Recess

December 23-Jan. 1 Inc. — Christmas Vacation

January 24 — End of 2nd Quarter — 91 days completed

February 24-28 Inc. — Winter Vacation

April 3 — End of 3rd Quarter — 133 days completed

April 4 — Good Friday

April 23-25 Inc. — Spring Vacation

May 30 — Memorial Day

June 13 — Schools Closed — Summer Vacation

End of 4th Quarter — 181 days completed

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1967

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of person by whom married
February					
4 Littleton, N.H.	Roy S. Plant Shirley A. Cole	23 Littleton, N.H. 18 Bethlehem, N.H.	Woodsman At home	Roy S. Plant, Sr. Frances M. LeFevre Forier E. Cole Una I. Russell	Alexander J. Corey Justice of the Peace Littleton, N.H.
March					
22 Bethlehem, N.H.	Christopher Henri Plant Susannah Jane Martell	20 Schenectady, N.Y. 21 Rochester, N.Y.	Student Student	Henry Plant Doris Saunders George Hilton Martell Charlotte Martha Tate	Rev. John D. Cornelius Methodist Minister Bethlehem, N.H.
April					
19 Littleton, N.H.	Wayne Lyle Willey Angeline Mae Carmen	26 Bethlehem, N.H. 31 Littleton, N.H.	Laborer Furniture sander	Harold Arthur Willey Ella May Judd Alfred Landry Eleanor Mae Isham	Alexander J. Corey Justice of the Peace Littleton, N.H.
May					
17 Littleton, N.H.	Paul Frederick Hoerig Madelaine Mary Murphy	21 Bethlehem, N.H. 19 Franconia, N.H.	Student Student	Herman Frederick Hoerig Eloise Virginia Butler Robert Francis Murphy Jean Fries	Alexander J. Corey Justice of the Peace Littleton, N.H.
July					
8 Lisbon, N.H.	Elmer Leonard Stone Linda Harlene Burt	31 Bethlehem, N.H. 20 Sugar Hill, N.H.	Cutter Stitcher	William Anthony Stone Marjorie Mary LaPete Harley Earle Burt Sylvia Bertuc	Charlotte Derosia Justice of the Peace Lisbon, N.H.
August					
12 Littleton, N.H.	Albert Francis Plante Louise Peggy Corey	25 Bethlehem, N.H. 19 Littleton, N.H.	Plumber Cashier	William Ernest Plante Blanche V. Gadbois Erwin Francis Corey Gwen Hazel Riley Emmett Duane Bassett, II Daisy Belle Skerry Jack Pleinis Irene Fern Dewar	Rev. Hubert F. Mann Roman Catholic Priest Littleton, N.H. George T. Noyes Justice of the Peace Bethlehem, N.H.
30 Bethlehem, N.H.	Emmett Diane Bassett, III Ella Irene Hatfield	41 Bethlehem, N.H. 39 Great Falls, Mont.	Self employed Telephone Operator		

September 5 Bethlehem, N.H.	Robert Joseph Haire	20 Geneseo, N.Y.	Student	Robert William Haire	George T. Noyes
	Kathleen Roberta Burdick	19 Mohawk, N.Y.	Student	Evelyn S. Tortorello	Justice of the Peace
	Ralph Thomas Pineo	22 Bethlehem, N.H.	Laborer	Eloise Hartmann	Bethlehem, N.H.
	Marion Lula Rodgers	18 Bethlehem, N.H.	At home	Avert Russell Pineo	Rev. Hubert F. Mann
	William Lyle Burgin	21 Bethlehem, N.H.	Student	Herbert Lee Rodgers	Roman Catholic Priest
October 14 Bethlehem, N.H.	Virginia Margaret Wojtul	21 Scarsdale, N.Y.	Student	William Herman Burgin	Rev. W. J. Regan
	Bruce Sumner Brown	22 Bethlehem, N.H.	Air Force	Lorraine Beeson	Roman Catholic Priest
	Claire Louise Brown	21 Bethlehem, N.H.	Nurse	Peter Paul Wojtul	Lisbon, N.H.
	Richard Francis Dufour	24 Whitefield, N.H.	Painter	Virginia Florence Trull	Rev. John D. Cornelius
	Sylvia Ann Gilman	20 Bethlehem, N.H.	Secretary	Floyd Sumner Brown	Methodist Minister
November 4 Bethlehem, N. H.	Michael Joseph Boulay	20 Littleton, N.H.	State of N.H.	Muriel Louise John	Bethlehem, N.H.
	Linda Mae Robie	19 Bethlehem, N.H.	Clerk	Harold Malcolm Brown	Rev. John D. Cornelius
	Rodney Howard Ferdinand	30 Littleton, N.H.	Engineer	Muriel Beatrice Churchill	Methodist Minister
	Diane Mary Coty	19 Bethlehem, N.H.	At home	Francis Xavier Dufour	Bethlehem, N.H.
	James Hiram Reinhard	27 Bethlehem, N.H.	Construction worker	Mary Elizabeth Fearon	Rev. Hubert F. Mann
December 16 Franconia, N.H.	Pauline Margaret Rousseau	22 Franconia, N.H.	Nurse	Louise Edward Gilman	Roman Catholic Priest
				Thelma May Santy	Lisbon, N.H.
				Peter A. Boulay	Rev. James Haller
				Alma Desy	Roman Catholic Priest
				Bernard Henry Robie	Littleton, N.H.
				Mildred Edna Brown	Rev. W. J. Regan
				Nicholas Clappi	Roman Catholic Priest
				Roslyn Applebaum	Littleton, N.H.
				Raymond Ernest Coty	Lisbon, N.H.
				Gertrude Estele Lyons	
				Walter Reinhard	
				Esther Marion MacLeod	
				Armond Joseph Rousseau	
				Margaret Pearl Clinch	

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GEORGE T. NOYES, Town Clerk

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1967

Date and Place of Birth	Name of Child	No. of Child		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Sex	Living or Stillborn				
January							
8 Littleton, N.H.	Wendall Cedric	M L	1	Wendell Cedric Young, Sr.	Nancy Jean Chase	St. Albans, Vt.	Woodsville, N.H.
26 Littleton, N.H.	Ronald Werner	M L	2	Siegfried Guenter Schuppe	Helga Helena Wenneborg	Germany	Germany
March							
3 Littleton, N.H.	Ellen Marie	F L	2	Bruce Gilbert Boucher	Carol Ann Brown	Hartford, Conn.	Littleton, N.H.
22 Lancaster, N.H.	Dorothy Faye	F L	2	Daniel Brent Hubbard	Elizabeth Faye Stone	Littleton, N.H.	Bethlehem, N.H.
23 Littleton, N.H.	Edward Charles	M L	4	Julien Leo Fournier	Irene June Whittier	St. Johnsbury, Vt.	Littleton, N.H.
23 Littleton, N.H.	Timothy Andrew	M L	3	Claude Leslie Clark	Rachel Eldora Lamb	Littleton, N.H.	Littleton, N.H.
April							
14 Littleton, N.H.	Wendy Jean	F L	5	Edward Joseph Hazlett	Nancy Jean Morey	Lancaster, N.H.	Woodsville, N.H.
June							
8 Littleton, N.H.	Jacqueline Ellen	F L	2	William Robert Garneau	Evelyn Theresa Mountain	Littleton, N.H.	Bretton Woods, N.H.
July							
5 Lancaster, N.H.	Melody Ann	F L	2	Alvin Gilbert Derrington	Ramona Ann Rodger	North Walpole, N.H.	Whitefield, N.H.
August							
2 Littleton, N.H.	David Celley	M L	2	Ronald Earl Celley	Anne Fay Lindt	Littleton, N.H.	Colorado Spgs., Colo.
8 Littleton, N.H.	Tucker Merritt	M L	1	Albert James Woods, III	Judith Anne Merritt	Hartford, Conn.	Buffalo, N.Y.
September							
15 Littleton, N.H.	Steven George	M L	3	George Frank Moore	Ida Mae Paquette	Woodbury, Vt.	Concord, Vt.
October							
10 Littleton, N.H.	Leslie Helen	F L	2	Peter William Smith	Betty Hereld Christie	North Stratford, N.H.	Boston, Mass.

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GEORGE T. NOYES, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1967

Date of Death and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Condition	Occupation	Name of Father	Name of Mother
January	Gertrude White Turner	76	Bethlehem, N.H.	F S	Teacher	George H. Turner	Susan R. White
February	Dorothy Fox	62	Brooklyn, N.Y.	F M	Housewife	John J. Lennon	Catherine Ryan
2	Raymond B. Huntley	41	Norwich, Vt.	M M	Mechanic	Austin Huntley	Myra Sargent
3	Frank Drouse	48	Littleton, N.H.	M M	Truck Driver	George Drouse	Annie Rivers
9	Fannie V. Whiting	73	So. Royalton, Vt.	F W	Housewife	George Welsner	Unknown
12	Patricia Childs	54	Brooklyn, N.Y.	F W	Housewife	George Welsner	Unknown
15	Haverhill, N.H.						
March	John T. Beach	37	Center Sandwich, N.H.	M M	Principal	Watson Beach	Florence Hudson
17	Hanover, N.H.						
April	Mary E. Sargent	74	Bethlehem, N.H.	F W	Housewife	Hosea Sanborn	Julie Miller
14	Alice Reed Elms	78	Manchester, N.H.	F W	Housewife	Joseph A. Reed	Mary Marsh
27	Bethlehem, N.H.						
June	William E. Plante	68	Littleton, N.H.	M M	Gen. Contractor	Samuel Plante	Mary Gilbert
1	Frank Arthur Bailey	82	Lemington, Vt.	M M	Garage Owner	Christopher Bailey	Ada Harvey
22	Eximaire E. Mason	63	St. Edwidge, P.Q.	M M	Casket Maker	Edward Mason	Melvina Mason
22	Bethlehem, N.H.						
22	Littleton, N.H.						
August	David Celley	4	hrs. Littleton, N.H.	M S	None	Ronald Celley	Anne Lindt
2	Charles Ladimer	71	Russia	M W	Hotel Work	Joseph Ladimer	Sarah
4	Alfred Adolph Elbschutz	68	Austria	M W	Real Estate	Rochmeal Elbschutz	Unknown
16	Rebecca Mary Palmer	80	Quebec	F M	Housewife	Edmond Denoncour	Unknown
20	Albert George Provencal	50	Whitefield, N.H.	M D	Laborer	George Peter Provencal	Susie Ida Howland
27	Manchester, N.H.						
September	Ira Marshall Inghram	60	Patten, Me.	M M	Paper Maker	Olen Inghram	Lura Glidden
12	Littleton, N.H.						
October	Carl Henry Lee	74	Stark, N.H.	M W	Housewife	Henry Lee	Unknown
5	Bethlehem, N.H.						
25	Bethlehem, N.H.						
November	Hattie Ellen Wentworth	82	West Milan, N.H.	F W	Housewife	Henry Wentworth	Abigail Webster
5	Littleton, N.H.						
November	Walter R. Roe	66	Bury, P.Q.	M M	Tourist Court	Alfred Roe	Alice Astell
20	Berlin, N.H.	88	St. Agathe, P.Q.	M W	Farmer	Unknown	Unknown
December	Laila Brown McLeod	83	Westfield, Mass.	F W	Housewife	John Brown	Clardy Lockwood
24	Bethlehem, N.H.						

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GEORGE T. NOYES, Town Clerk



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